CITY DOCUMENTS

MUNICIPAL REGISTER

June 1, 1978

ANNUAL REPORTS

For the Period

July, 1977 through June, 1978

ORDINANCES

CITY OF NEW BEDFORD

MASSACHUSETTS

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

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1978

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Municipal Register

JUNE 1, 1978

MAYOR

JOHN A. MARKEY, 65 Cottage Street

Salary $25,000

COUNCILLORS-AT-LARGE

ROSALIND POLL BROOKER	419 Union Street
JOHN PAT CALLAGHAN	168 Eighth Street
DANIEL F. HAYES	44 Mott Street
DENIS LAWRENCE	206 Allen Street
WILLIAM SALTZMAN	513 Rockdale Avenue

WARD COUNCILLORS

1. DONALD M. SORENSON	2306 Acushnet Avenue
2. PAUL L. BARTON	252 Belleville Road
3. CYNTHIA G. KRUGER	11 Shady Lane
4. RICHARD W. HINKLEY	23 Valerie Street
5. RITA MONIZ	145 Brownell Street
6. RALPH J. SAULNIER	34 Seymour Street

Salary $5,200 each

President of City Council	RICHARD W. HINKLEY
City Clerk	DAVID R. NELSON

CITY COUNCIL COMMITTEES — 1978

AUDIT: Councillors Saltzman, Chairman; Sorenson, Vice-Chairman; Lawrence, Barton and Callaghan.

CITY PROPERTY: Councillors Saulnier, Chairman; Sorenson, Vice-Chairman; Barton, Moniz and Lawrence.

FINANCE: Councillors Hayes, Chairman; Kruger, Vice-Chairman; Barton, Brooker, Callaghan, Hinkley, Lawrence, Moniz, Saltzman, Saulnier and Sorenson.

FISHING INDUSTRY: Councillors Moniz, Chairman; Lawrence, Vice-Chairman; Saltzman, Kruger and Hayes.

HISTORICAL OBJECTS AND TOURISM: Councillors Callaghan, Chairman; Moniz, Vice-Chairman; Barton, Saltzman and Lawrence.

ORDINANCES: Councillors Lawrence, Chairman; Saulnier, Vice-Chairman; Barton, Brooker, Callaghan, Hayes, Hinkley, Kruger, Moniz, Saltzman and Sorenson.

SHELLFISH: Councillors Barton, Chairman; Saulnier, Vice-Chairman; Hinkley, Kruger and Hayes.

SIDEWALK BETTERMENTS: Councillors Brooker, Chairman; Saltzman, Vice-Chairman; Hayes, Lawrence and Moniz.

STREET LIGHTS: Councillors Kruger, Chairman; Brooker, Vice-Chairman; Saulnier, Moniz and Sorenson.

STREETS: Councillors Sorenson, Chairman; Hinkley, Vice-Chairman; Kruger, Barton and Callaghan.

BUILDING BOARD OF APPEALS

No Salary

OWEN F. HACKETT, JR., Chairman

	Term expires
AURELE E. COURNOYER, 28 Roy Street	March 1978
JEANNE MATHIEU, 211 Hawthorn Street	March 1978
OWEN F. HACKETT, JR., 888 Purchase Street	March 1979
ALBERT R. DeLOID, 822 Mt. Pleasant Street	March 1980
LOUIS R. LISS, 49 Burns Street	March 1982

ALTERNATE MEMBERS

RICHARD H. SETTELE, 100 Princeton Street	Jan. 1980
WILLIAM C. SMITH, 58 Ridgewood Road	Jan. 1980

ZONING BOARD OF APPEALS

No Salary

JOHN B. HARRISON, Chairman

RICHARD C. FONTAINE, 171 Butler Street	Jan. 1978
DONALD GOMES, 220 Pleasant Street	Dec. 1979
JOHN B. HARRISON, 134 Bedford Street	Dec. 1980
JOSEPH F. KOLBECK, 431 Bedford Street	Dec. 1981
MURRAY L. GOLDBERG, 181 Ryan Street	Dec. 1982

ASSOCIATE MEMBER

ELAINE A. DOWNS, 256 Carroll Street	Dec. 1978

ASSESSORS

Salary $14,500.00

FLORA C. AZAR, Chairman

	Term expires
FLORA COURY AZAR, 75 Campbell Street	Jan. 1980
JOHN P. HOPKINS, Jr., One Howland Terrace	Jan. 1982
MICHAEL KEARNEY, 222 Hawthorn Street	Jan. 1984

CEMETERY BOARD

No Salary

DONALD J. CHAUSSE, Chairman

F. OMER GRENON, 51 Mt. Pleasant Street	May 1978
DONALD J. CHAUSSE, 1116 Westgate Street	April 1979
JESSE V. SANTOS, JR., 1295 Roseanne Street	April 1979
NORMAND A. BREAULT, 17 Kearsarge Street	May 1980
ARTHUR A. MASTINE, 497 Summer Street	May 1980

JOSEPH SOUZA, Superintendent of Cemeteries

Salary $15,000.00

ALBERT SANTOS, Assistant Superintendent of Cemeteries

Salary $12,000.00

CONSERVATION COMMISSION

No Salary

PETER J. DUFF, 1126 Pequot Street	June 1978
PHILIP N. BEAUREGARD, 116 Norman Street	June 1978
FLORA B. PEIRCE, Secretary, 52 Morgan Street	June 1978
HANNIBAL O. FONSECA, 257 Grape Street	June 1979
ADERT J. LOPES, 61 Russell Street	June 1979
LEON C. HALLE, 30 Parker Street	June 1980
JACK TURNER, Chairman, 24 DeWolf Street	June 1980

COUNCIL ON AGING

No Salary

PALMIRA BARBOZA, 250 Central Avenue	Nov. 1979
DORA BASTARACHE, 307 Brook Street	Nov. 1979
GLENN BLOOMFIELD, 619 Purchase Street	Nov. 1979
FRANCIS M. CLYNES, 328 Cedar Street	Nov. 1979
WALTER J. COSTA, Chairman, 480 So. Second Street	Nov. 1979
JAMES R. HAYDEN, 12 Pinette Street	Nov. 1979
JOSEPH KOCZERA, 1041 Chaffee Street	Nov. 1979
AURORA PEREIRA, 37 Madison Street	Nov. 1979
GEORGE ROGERS, 23 Robeson Street	Nov. 1979
WILLIAM SALTZMAN, 513 Rockdale Avenue	Nov. 1979
ANTHONY SANTOS, 745 County Street	Nov. 1979

JACK M. GOULD, Director

Salary $15,000.00

ZULMIRA PACHECO, Assistant Director

Salary $9,500.00

BOARD OF ELECTION COMMISSIONERS

MICHAEL A. PERRY, Chairman
Salary $14,500.00
Other Board Members, Salary $500.00 each

	Term expires
MICHAEL A. PERRY, (Dem.), 45 S. Emerson Street	April 1979
GEORGE F. CLARK ,(Rep.), 174 Clifford Street	April 1981
WILLIAM J. O'BRIEN, (Rep.), 76 Florence Street	April 1981
JOHN P. DONOVAN, (Dem.), 1103 Dutton Street	April 1982

ASSISTANT ELECTION COMMISSIONERS

Salary $250.00 each

MARGARET BARNEY
ROSELLA BEAUPARLAND
THERESA GOULART
MABEL LOPES
LUCY MOORE
EILEEN R. PERRY

FIRE DEPARTMENT

Mayor JOHN A. MARKEY, Executive Head

MANUEL ALMEIDA	Salary $27,932.32	Chief
JOSEPH P. SILVA	Salary $24,042.03	Deputy Chief
DANIEL L. PIEKUT	Salary $24,042.03	Acting Deputy Chief
FRED OSUCH	Salary $20,151.73	Second District Chief
ERNEST R. LAVIOLETTE	Salary $20,151.73	Third District Chief
DOMENIC J. GIOIOSA	Salary $20,151.73	Fourth District Chief
JOHN J. TEIXEIRA	Salary $20,151.73	Fifth District Chief
THOMAS SPENCE, JR.	Salary $20,151.73	Sixth District Chief
JOHN R. VENTURA	Salary $20,151.73	Seventh District Chief
MANUEL MENDONCA	Salary $20,151.73	Eighth District Chief
WILLIAM J. THEODORE	Salary $20,151.73	Ninth District Chief
WILLIAM H. BURGESS	Salary $20,151.73	Tenth District Chief
CHARLES AMARAL	Salary $20,151.73	Eleventh District Chief
GILBERT MEDEIROS	Salary $20,151.73	Twelfth District Chief

TRUSTEES OF FREE PUBLIC LIBRARY

No Salary

JOHN A. MARKEY, Mayor, Chairman Ex-Officio

	Term expires
REV. CONSTANTINE F. BEBIS, 675 Union Street	April 1979
BERNADETTE CAYER, 12 Fielding Street	April 1979
REV. MANUEL CHAVIER, 491 Purchase Street	April 1979
MRS. ROBERTA BARNET, 20 Morelands Terrace	April 1980
MRS. ROSE FERREIRA, 266 Hawthorn Street	April 1980
DR. JAMES R. HAYDEN, 12 Pinette Street	April 1980
MRS. CONSTANCE D. MELLO, 105 Charles Street	April 1981

LAURENCE H. SOLOMON, Director
Salary $17,500.00

TRUSTEES OF GIFTS, BEQUESTS AND TRUST FUNDS

No Salary

JOHN PENA, 176 Grinnell Street	April 1978
ALFRED A. REBELLO, 71 Swift Street	April 1978
MAURICE SAVARIA, 1200 Church Street	April 1979

BOARD OF HEALTH

Salary $500.00 each

MANUEL F. SOUSA, M. D., Chairman

NORMAND MATHIEU, 28 York Street	Feb. 1978
MANUEL F. SOUSA, M.D., 11 Richfield Street	Feb. 1979
DAVID F. CONSTANTINE, D.M.D., 1177 Ashley Blvd.	Feb. 1980

MARY E. LEAHY Assistant Director of Public Health	Salary $18,000.00
BERNARD A. PORTNOY, M.D. — ANNE D. SAUNDERS, M.D. Clinic Physicians — Pediatrics	Salary $5,200.00
MARCIO M. BUENO, M.D. Clinic Physician — Tuberculosis Control	Salary $5,200.00
MARY F. MacFARLANE, R.N. Supervisor of Nurses	Salary $10,935.60
AUSTIN J. BETTENCOURT, Director Division of Minimum Housing Standards	Salary $13,286.00

HUMAN RELATIONS COMMISSION

No Salary

	Term expires
STEVEN N. DAVIS, 7 Crocker Street, So. Dartmouth	Dec. 1978
JOHN P. GONSALVES, 62 Acushnet Avenue	Dec. 1978
PRISCILLA A. HOWARD, 221 Park Street	Dec. 1978
STEVEN C. SHAREK, 15 Mosher Street	Dec. 1978
HERIBERTO ALFARO, Chairman, 116 W. Rodney French Blvd.	Dec. 1979
ADALBERTO O. NEREU, 114 Acushnet Avenue	Dec. 1979
ARTHUR DeMELLO, 197 Mt. Vernon Street	Dec. 1980
ZOE W. FABIO, 39 Oesting Street	Dec. 1980

EDMOND B. AMES, Executive Director

Salary $15,000.00

INDUSTRIAL DEVELOPMENT COMMISSION

No Salary

COLEMAN LIPMAN, 106 Ryan Street	May 1975
LLOYD B. MILLER, 10 Gardner Street, No. Dartmouth	March 1978
WILLIAM P. WALSH, 233 Arnold Street	March 1978
ROBERT A DIAS, 76 Shipyard Lane, So. Dartmouth	May 1978
JOHN E. MACEDO, 273 Caroline Street	May 1978
ARTHUR W. MARTIN, 11 Haste Street, Fairhaven	May 1978
HAROLD D. P. RYAN, JR., 20 Rochambeau Street	May 1979
PETER F. STAITI, 870 Hixville Road, No. Dartmouth	May 1979
SPECIAL JUSTICE SAMUEL BARNET, 91 Rotch St.	March 1982
MANUEL CAMARA, JR., 333 Union Street	May 1982
GERALD R. MESSIER, 296 Belair Street	May 1982
JOHN VERTENTE, JR., Chairman, 67 Mechanics Lane	March 1982

NORMAN A. BERGERON, Assistant Director

Salary $13,000.00

JOHN TEN HOOVE, Director of Marketing

Salary $21,000.00

INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

No Salary

HARRY MARGESON, 616 Shawmut Avenue	April 1976
HERSHEL ALPERT, 35 Meriam Street	April 1979
RAYMOND EISENBERG, Chairman, 125 Reed Street	April 1980
ISODORE EISNER, 36 Jenny Lind Street	April 1980
FISHER ABRAMSON, 34 Stetson Street	April 1982

LICENSING BOARD

MAURICE LEVESQUE, Chairman

Salary $2,000.00

Other Board Members, Salary $500.00 each

MALCOLM W. FRASIER, 134 Page Street	June 1978
CHESTER L. RYMSZEWICZ, 1014 Almy Street	June 1980
MAURICE LEVESQUE, 55 Clara Street	June 1982

NEW BEDFORD AIRPORT COMMISSION

No Salary

EDWARD METIVIER, JR., Chairman

	Term expires
PETER AUGUSTUS, III, 134 Slocum Road, No. Dartmouth	Dec. 1978
EDWARD METIVIER, JR., 71 Caroline Street	Dec. 1978
FRANK C. MONTEIRO, 79 Hunter Street	Dec. 1978
RALPH D. LIDER, 172 Plymouth Street	Dec. 1979
LEO MARTIN, 2585 Acushnet Avenue	Dec. 1979
DANIEL J. McGRATH, 21 Hussey Street	Dec. 1979
EUGENE LEMIEUX, 459 Conduit Street	Dec. 1980
JAMES H. JENKINS, 533 Lantern Lane	Dec. 1981
JOHN McCARTHY, 193 Central Avenue	Dec. 1981

ISIDORE EISNER, 36 Jenny Lind Street
Airport Manager — Salary $15,000.00

NEW BEDFORD HARBOR DEVELOPMENT COMMISSION

MAYOR JOHN A. MARKEY, Chairman Ex-Officio

THOMAS A. BOOTH, 163 Plymouth Street	April 1978
LEONARD V. HATHAWAY, 28 McGurk Street	Dec. 1978
JOSEPH L. RITA, 160 Merrimac Street	Dec. 1978
JOHN BURT, Vice-Chairman, 74 Spruce Street	Dec. 1979
J. CLINTON RIMMER, 12 Mt. Pleasant Lane	Dec. 1979

PAUL SAUNDERS, Director
Salary $15,000.00

NEW BEDFORD HISTORICAL COMMISSION

No Salary

LOUIS R. LISS, Chairman

RICHARD KUGLER, 41 Orchard Street	Feb. 1978
ROGER R. GUAY, 330 Union Street	Feb. 1979
WILBUR D. JOHNSON, 33 William Street	Feb. 1979
ANTONE G. SOUZA, JR., 47 Seventh Street	Feb. 1979
LOUIS R. LISS, 49 Burns Street	Feb. 1981
RICHARD A. WALEGA, 441 Bedford Street	Feb. 1981

Alternates

DAVID KENNEDY, 175 Cottage Street	Feb. 1978
OWEN F. HACKETT, JR., 888 Purchase Street	Feb. 1979
ELTON W. HALL, 167 Bakerville Road, So. Dartmouth	Feb. 1979
CHARLES M. HILLER, 11 William Street	Feb. 1979
MRS. DORIS HELEEN, 197 Palmer Street	Feb. 1981

NEW BEDFORD HOUSING AUTHORITY

Compensation Based on Gross Rents Chap. 200 Projects

	Term expires
EDWIN L. LIVRAMENTO, Vice-Chairman, 78A Westhill Rd.	Dec. 1978
GEORGE H. BRIGHTMAN, 60 Durfee Street	Dec. 1979
RAYMOND VEARY, JR., 159 Shaw Street	June 1981
MARK A. CASTRO, 41 Valerie Street	Dec. 1981
GEORGE CLARK, 174 Clifford Street	Dec. 1982

JOSEPH S. FINNERTY, Executive Director/Secretary
Salary $29,750.00

NEW BEDFORD REDEVELOPMENT AUTHORITY

No Salary

ANTHONY KULPA, Chairman

HERBERT A. OLLIVIERRE, 30 Liberty Street	Aug. 1978
ANTHONY KULPA, 193 Hersom Street	July 1979
ROBERT C. VIERA, 942 Stratford Street	July 1981
PAUL G. HAMEL, 3925 Acushnet Avenue	July 1982

HENRY Z. HORN, Executive Director
Salary $26,500.00

NEW BEDFORD REGIONAL VOCATIONAL SCHOOL COMMITTEE

No Salary

JOSEPH S. FINNERTY, 111 Rockway Street	May 1979
CECIL M. LOPES, 455 Union Street	May 1980
RICHARD J. MANNING, 21 Devoll Street	May 1981
PAUL MACHADO, 672 Hathaway Road	May 1982

NEW BEDFORD TRAFFIC COMMISSION

No Salary

DEPUTY CHIEF R. ALBERT BEAUREGARD, Chairman

GEORGE H. BRIGHTMAN, Comm. of Public Works	Ex-Officio
RALPH E. MOORE, Superintendent of Buildings	Ex-Officio
HUGH J. MURRAY, Inspector of Wires	Ex-Officio
THERESA C. NOWELL, 330 Union Street	Sept. 1977
ELMER H. STOWELL, 78 Highland Street	Dec. 1978
CYNTHIA G. KRUGER, Councillor Ward Three	Dec. 1979
DANIEL F. HAYES, Councillor-at Large	Dec. 1979
LEO R. POINEAU, 2615 Acushnet Avenue	Dec. 1979

JOHN J. McKENNA, Executive Secretary
Salary $15,000.00

BOARD OF PARK COMMISSIONERS

No Salary

HARRIE W. JOHNSTON, Chairman

	Term expires
MANUEL P. S. MACEDO, 155 Jenney Street	May 1970
CARL R. ANDERSON, 616 W. Rodney French Blvd.	May 1971
HARRIE W. JOHNSTON, Secretary, 144 Campbell Street	May 1974
JOSEPH R. ARSENAULT, 586 W. Elm Street	May 1980

EDWARD J. LOWNEY
Superintendent of Parks — Salary $15,000.00

Assistant Superintendent of Parks — LEO J. CIBOROWSKI
Salary $12,000.00

PLANNING BOARD

No Salary

JOHN A. MARKEY, Mayor, Chairman

RICHARD A. WALEGA, City Planner	Ex-Officio
GEORGE H. BRIGHTMAN, Commissioner of Public Work	Ex-Officio
RALPH E. MOORE, Superintendent of Buildings	Ex-Officio
ROSALIND POLL BROOKER, Coucinllor-at-Large	Jan. 1980
JOHN PAT CALLAGHAN, Councillor-at-Large	Jan. 1980
NORMAND MATHIEU, Health Board Member	Jan. 1980
JOSEPH R. ARSENAULT, Park Board Member	Jan. 1980
BENJAMIN B. BAKER, 132 School Street	Jan. 1980

POLICE DEPARTMENT

JOSEPH A. PELLETIER Salary $26,682.00	Chief
R. ALBERT BEAUREGARD Salary $22,965.84	Deputy Chief

(For complete list see report of Police Department)

RECREATION COMMISSION

No Salary

ALAN D. HUGHES, 14 Gould Street	Dec. 1978
PAUL J. LARIVIERE, 7 LeBaron Way, Matt.	Dec. 1978
EDWARD G. SILVEIRA, 61 South Sixth Street	Dec. 1978
MICHAEL P. YOUNG, 785 Tarkiln Hill Rd.	Jan. 1979
PAUL R. DUMAS, 93 Orleans Street	Dec. 1980
ROGER P. LACASSE, 1115 Dewey Street	Dec. 1980
JOSEPH PIMENTAL, JR., 339 Belair Street	Dec. 1980
FRANK PRZYBYSZEWSKI, 22 Ivy Road	Dec. 1980

BARRY MEUNIER, Director of Recreation
Salary $14,000.00

HERBERT REGO, Assistant Director
Salary $12,000.00

REGIONAL REFUSE DISPOSAL DISTRICT COMMITTEE

Initial Committee

	Term begins
DANIEL F. HAYES, Councillor, 44 Mott Street	March 1978
NORMAN LYONNAIS, D.P.W., 139 Truro Street	March 1978
RICHARD A. WALEGA, City Planner, 441 Bedford Street	Sept 1978

RETIREMENT BOARD

No Salary

	Term expires
MRS. ANNE FITCH, 61 Cottage Street	June 1979
JOSEPH ANTONIETTA, 34 Agnes Street	June 1980
ROBERT J. SCHOTTLER, JR., City Auditor	Ex-Officio

SCHOOL COMMITTEE

JOHN A. MARKEY, Mayor, Chairman, Ex-Officio

CARLOS PACHECO, Vice-Chairman

DR. MICHELE E. MEROLLA, 100 Bedford Street	Jan. 1980
JAMES E. SULLIVAN, JR., 29 Waldo Street	Jan. 1980
DR. PAUL F. WALSH, 233 Arnold Street	Jan. 1980
MARGERY "RUBY" DOTTIN, 33 Nashua Street	Jan. 1982
JOAQUIM JACK NOBREGA, 18 Tremont Street	Jan. 1982
CARLOS PACHECO, 272 Lafayette Street	Jan. 1982

PAUL RODERIGUES, Superintendent of Schools
Salary $34,500.00

CONSTANTINE T. NANOPOULAS, Deputy Superintendent
Salary $29,100.00

Assistant Superintendents - Salary $26,100.00 each

EDMOND P. DONLAN - Personnel

LUCILLE R. CARON - Special Services

GRACE FREY - Elementary Education

WATER BOARD

No Salary

JOHN A. MARKEY, Chairman Ex-Officio

	Term expires
JOSEPH BURGESS, JR., 74 Irvington Street	June 1978
WILLIAM J. KRUGER, 160 Summer Street	June 1979
EVERETT F. SOWLE, 130 Greenbrier Drive	June 1980
ROGER L. POYANT, 147 Prineton Street	June 1981

EDWARD V. PETERS
Acting Superintendent - Salary $18,500.00

EDWARD E. BEGIN
Deputy Superintendent - Salary $17,000.00

EDWARD RODRIQUES
Acting Asst. Superintendent - Salary $17,000.00

CITY OFFICIALS

		Salary
Assistant to Mayor	JEANNE C. GREENHALGH,	$ 9,500.00
Assistant to Mayor	VINCENT J. PETERNEL,	$17,500.00
Budget Analyst	EDWARD LOPES,	$ 4,500.00
City Auditor	ROBERT J. SCHOTTLER, JR.,	$18,500.00
City Clerk	DAVID R. NELSON,	$14,500.00
Assistant City Clerk	LENA SOUZA,	$ 8,420.00
Secretary to City Clerk and Assistant Council Clerk	T. JOYCE CENTEIO,	$ 9,000.00
City Physician	GEORGE R. JOHN, M.D.,	$ 5,000.00
City Planner	RICHARD A. WALEGA,	$20,809.00
Principal Planner	ROLAND J. HEBERT,	$14,040.00
City Solicitor	PAUL J. MATHIEU,	$13,500.00
Assistant City Solicitor I	ROY D. SANTOS,	$ 9,900.00
Assistant City Solicitor II	RICHARD J. MOORE,	$ 9,900.00
City Treasurer/Collector of Taxes	JOSEPH M. RAMOS,	$15,500.00
Civil Defense Director	ANNE FITCH,	$13,000.00
Clerk of Committees	RICHARD C. GREENHALGH,	$ 6,500.00
Assistant Clerk of Committees	CLAIRE SIMMONS,	$11,000.00
Comissioner of Public Works	GEORGE H. BRIGHTMAN,	$26,000.00
Assistant Commissioner of Public Works	EDMUND J. TOOMEY,	$18,500.00
Communications Director	CHARLES T. RAINVILLE,	$15,781.58
Community Development Director	RICHARD A. PLINE,	$27,800.00
Computer Center Director	RICHARD L. PERAULT,	$18,000.00
Computer Center, Systems Analyst	EDWARD A. IACAPONI,	$15,900.00
Consortium Director	RALPH SCHMARSOW,	$24,500.00
Historic Preservation Coordinator	ANTONE G SOUZA, JR.,	$16,000.00
Inspector of Animals	MANUEL A. XAVIER,	$ 6,500.00
Inspector of Wires, Superintendent of Police Signal System and Superintendent of Street Lights	HUGH J. MURRAY,	$16,000.00
Labor Relations and Personnel Director	ARTHUR J. CARON, JR.,	$30,000.00
Management Development and Evaluation Director	PETER R. RIOUX,	$21,900.00
Property Conservation Director	EARLE M. CARTER,	$17,500.00
Purchasing Agent	CHARLES J. TARPEY,	$15,000.00

CITY OFFICIALS (Continued)

		Salary
Sealer of Weights and Measures	HERBERT CATLOW,	$13,500.00
Deputy Sealer of Weights and Measures	FRANK E. PRZYBYSZEWSKI,	$12,500.00
Secretaries to Mayor —		
PATRICIA M. TAYLOR		$ 8,600.00
DIANE L. ROY		$ 8,500.00
Shellfish Warden	ROMEO MOSAKOWSKI,	$ 8,500.00
Superintendent and Inspector of Buildings	RALPH E. MOORE,	$15,500.00
Tourism Coordinator	FRANCIS T. LIRO,	$14,000.00
Veterans Benefits Agent	RALPH SERODE, JR.,	$12,500.00
Veterans Service Director	CAMILLE GALLANT,	$12,500.00

FIFTEENTH ANNUAL REPORT

OF THE

DEPARTMENT OF RECREATION

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

For Fiscal Year 1977 - 78

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS 02742

CITY OF NEW BEDFORD

RECREATION COMMISSION

1977 - 1978

BOARD OF COMMISSIONERS

JOSEPH PIMENTAL, CHAIRPERSON

PAUL DUMAS, VICE-CHAIRPERSON

ALAN HUGHES	GERALD MANNING
ROGER P. LACASSE	FRANK PRZYBYSZEWSKI
PAUL LARIVIERE	EDWARD SILVEIRA

MICHAEL YOUNG

ADMINISTRATION

BARRY MEUNIER, DIRECTOR OF RECREATION
and Clerk of the Commission

HERBERT REGO, ASSISTANT DIRECTOR OF RECREATION

DIANE J. SENNA, PRINCIPAL CLERK & TYPIST

PAULA BENEDETTI, SENIOR CLERK & TYPIST

YVETTE T. LEBLANC, SENIOR CLERK & TYPIST
Secretary to the Commission

PERMANENT STAFF

MRS. LILLIAN M. DONAGHY, RECREATION LEADER
(Senior Citizens)

DOROTHY McCARTHY, DIRECTOR OF RETARDED
and HANDICAPPED DIVISION

CAROL OLLIVIERRE, ASSISTANT DIRECTOR
RETARDED and HANDICAPPED DIVISION

RECREATION COMMISSION OFFICE

1200 PURCHASE STREET   CITY HALL ANNEX

CITY OF NEW BEDFORD
MASSACHUSETTS
RECREATION COMMISSION

June 30, 1978

To The Honorable City Council
City of New Bedford
New Bedford, Massachusetts

Ladies and Gentlemen:

Submitted herewith is the Annual Report of the Recreation Department for the fiscal year ending June 30, 1978.

Respectfully submitted,

Barry Meunier,
Director of Recreation

Continued growth highlighted the year as the department continued to expand its facilities and programming to better serve the needs of the citizens of New Bedford.

The Commission was granted supervisory control of the Hammond Auditorium Gymnasium located at 181 Hillman Street and this enabled the department to offer the use of this fine facility to many city organizations. Transferred to the spacious gymnasium was the Industrial Basketball League, the St. Anthony High School Basketball program and the House of Champions Boxing Program. In addition to these programs, the gymnasium was used extensively by many city organizations for their activities.

The recreation program for Senior Citizens entered its second year of programming at the Buttonwood Community Center and attendance continued to increase. Under the direction of Mrs. Lillian Donaghy, the weekly programs of dancing, whist, beano, bowling, sewing, and knitting were well attended. New programs that proved to be very popular were art lessons and line dancing instruction. All seniors who participated in the recreation programs were saddened at the passing of Mr. Peter Carter who played the piano at the weekly dance for many years.

Since many organized senior citizen clubs throughout the city have begun to schedule their own one day trips, attendance was down this year on day trips planned by the commission. However trips continued to be an integral part of the Seniors program as fifty day trips accommodated 3,650 persons and six overnight trips serviced another 290 participants. With the increased popularity of the overnight trips more are planned for next year.

The 2nd Annual May Frolic was attended by 420 persons who enjoyed the family style dinner and dancing to Art Perry's orchestra at Lincoln Park. The attendance marked an increase of 25% over the previous year and it is hoped the event will continue to grow in popularity.

A highlight of the eight week summer programs, which ran from July 5 - August 26, was the selection of this department by the National Headquarters of Pitch, Hit, and Run to be host for their local competition in Southeastern Massachusetts. The event was held at Brooklawn Park and provided an opportunity for 115 boys and girls to compete for the honor of advancing to regional competition and the finals which were held at Yankee Stadium in New York.

The daily playground program continued to be a strong focal point for the summer season. Programs offered included arts and crafts, story telling, weekly contests, bowling, games, and an expanded field trip schedule. Special clinics were given in basketball, soccer, baseball, cheerleading, and for the first time baton twirling. All the clinics were very well attended. Mobile vans, tennis, and the Artmobile continued to be a vital part of the summer program.

Forty-two teams participated in the Summer Basketball League in the open, high school, junior and girls divisions. Division champions were crowned before large crowds which attended the play-off games. All Star teams representing the league played throughout southeastern Massachusetts.

Mr. Robert Crompton headed a staff of five Water Safety Instructors that conducted swimming classes at the Municipal Beach. Red Cross standards were observed and all participants meeting these standards were presented with achievement cards at ceremonie closing the beach season. A total of 97 Red Cross cards were earned from beginners to Advanced Life Saving. In addition, 52 water babies received certificates for their work towards their beginners cards. Total enrollment for the water instruction program was 267.

Beaches were staffed daily by certified lifeguards under the direction of George Crook, Supervisor of Water Activities. The East, West, and Aquidneck St. beaches were manned and maintained by 29 Life Guards and 3 Head Guards from 9:00 a.m. - 6:00 p.m. daily and the main beach from 9:00 a.m. - 9:00 p.m. daily.

Through the help of a beach maintenance crew supplied by C.E.T.A., the Life Guards were free in the morning to train and review their lifesaving skills. For the first time, all guards were trained and certified in Cardiopulmonary Resuscitation.

A staff headed by John Harrison directed the city's day camp located at Fort Rodman during the eight week summer program. Daily activities at the camp included arts and crafts, nature, field games, swimming, photography, archery, and sailing. The New Bedford Health Department again conducted an excellent Dental Hygiene program.

The camp and playgrounds conducted a Summer Lunch Program for the third year at no cost to the city. The program was coordinated by David Alves of the Elderly Nutrition Program.

Two Highlights of the year were the Spring Basketball Tournament held at the Recreation Gym and Recreation Day at Hazelwood Park and the West Beach. Over fifty teams participated in the basketball tournament with several coming from Rhode Island and the Boston area. The tournament is quickly becoming recognized as one of the most successful in Massachusetts.

The New Bedford Police Department took advantage of the fine Recreation Gym facility to conduct the physical fitness portion of their Police Academy program. Other activities conducted at the Recreation Gym included gymnastics, tennis, volleyball, basketball, and slimnastics.

We hope that our programs have been a rewarding experience for all those who have participated in them, and we wish to express our gratitude for all those agencies and individuals who have asserted in making them successful.

Respectfully submitted,

Joseph Pimental,
Recreation Commission, Chairperson

FINANCIAL STATEMENT
SALARIES and WAGES ACCOUNT

Appropriation - Budget	$ 141,317.12
Transfer to 300 account	3,500.00
	$ 137,817.12
Expenditures	137,807.39
BALANCE	$ 9.73

CHARGES and SERVICES
300 Account

Appropriation - Budget	$ 5,000.00
1976-77 Encumbrance	40.00
Transferred from 100 account	3,500.00
Transferred from Gym Rental Expense	4,486.00
	$ 13,026.00
Expenditures	11,845.01
BALANCE	$ 1,180.99

SUPPLIES and MATERIALS
400 Account

Appropriation - Budget	$ 7,500.00
Return check from Red Sox	24.00
Return money from Lobster Tickets (Tennis)	286.00
Spring Basketball Entry Fees	1,872.71
Summer Basketball Sponsorships	1,200.00
	$ 10,882.71
Expenditures	10,822.82
BALANCE	$ 59.89

EQUIPMENT and FURNITURE
500 Account

Appropriation - Budget	$ 100.00
Expenditures	97.45
BALANCE	$ 2.55

OTHER CHARGES
900 Account

Appropriation - Budget	$ 1,600.00
Expenditure	1,596.04
BALANCE	$ 3.96

BATH HOUSE - RECEIPTS

Receipts - Rental of Bath HOuse Boxes $ 76.25

GYM RENTAL RECEIPTS

Hammond Auditorium Gym	$ 3,841.00
Recreation Gym	1,893.50
	$ 5,734.50

CLASSIFIED STATEMENT OF EXPENDITURES

ADMINISTRATION

OFFICE

Director of Recreation	$ 14,000.00
Assistant Director of Recreation	12,075.00
Principal Clerk & typist	7,720.38
Senior Clerk	7,249.92
	$ 41,045.30

SENIOR CITIZENS CENTER

Recreation Leader (Senior Citizens)	$ 8,724.54
Arts & Crafts Instructor	1,140.00
Sewing Instructor	705.00
Asst. Sewing Instructor	510.00
Custodian (Hazelwood)	765.00
	$ 11,844.54

YOUTH ACTIVITIES - MISC.

Basketball Coordinator	$ 790.00
Assistant Basketball Coordinator	810.00
Referees - Basketball	7,951.00
Teener's League	200.00
	$ 9,751.00

MOBILE VANS - SEASONAL

Mobile Vans Supervisors	$ 7,092.00
	$ 7,092.00

SCHOOL GYM PROGRAM

Supervisors	$ 6,295.98
Custodians	2,339.99
	$ 8,635.97

PLAYGROUNDS - SEASONAL

Recreation Supervisors	$ 3,956.00
Arts & Crafts Instructor	648.00
Asst. Arts & Crafts Instructor	615.00
Leader Arts & Crafts Instructors	720.00
Recreation Leaders (Work Study Program)	976.55
Tennis Instructors	1,716.00
	$ 8,631.55

BEACHES - SEASONAL

Police Officer	$ 1,219.00
Recreation Supervisor (Water Activities)	2,508.00
Senior Head Lifeguard	1,620.00
Head Lifeguard	4,733.00
Lifeguards	34,911.56
Facility Attendants	2,107.50
Supervisor of Swimming	960.00
Leader of Swimming	2,747.97
	$ 50,807.03

SUMMARY

OFFICE	$ 41,045.30
SENIOR CITIZENS CTR.	11,844.54
YOUTH ACTIVITIES	9,751.00
BEACHES	50,807.03
GYM PROGRAM	8,635.97
MOBILE VANS	7,092.00
PLAYGROUNDS	8,631.55
	$ 137,807.39

CLASSIFIED STATEMENT OF EXPENDITURES

CHARGES and SERVICES
300 Account

OFFICE

303	Repairs of Equipment	$ 457.95
309	Printing & Binding	213.64
310	Advertising	46.80
311	Photocopy	165.12
315	Meeting	60.00
		$ 943.51

SENIOR CITIZENS CENTER

301	Professional	$ 384.00
302	Repairs Public Property	59.33
304	Fuel, Light Expense	4,536.66
305	Transportation	132.12
309	Printing	24.75
		$ 5,136.86

INDOOR POOL

307	Rents & Rental	$ 1,092.00
		$ 1,092.00

PLAYGROUNDS

305	Transportation	$ 499.63
323	Hospital	32.20
		$ 531.83

BEACHES

322	Medical exams	$ 200.00
323	Hospital	32.20
		$ 232.20

GYM PROGRAM

304	Electricity	$ 3,873.61
305	Transportation	35.00
		$ 3,908.61

SUMMARY

301	Professional	$ 384.00
303	Repairs of Equip.	457.95
304	Fuel, Electricity	8,469.60
305	Transportation	666.75
307	Rents & Rental	1,092.00
309	Printing	238.39
310	Advertising	46.80
311	Photocopy	165.12
315	Meeting	60.00
322	Medical exams	200.00
323	Hospital	64.40
		$11,845.01

RECREATION COMMISSION
SUPPLIES and MATERIALS
400 Account

ADMINISTRATION

OFFICE

401	Stationary	$ 49.78
403	Office	340.13
408	Custodial & Janitorial	9.53
409	Building & Construction	5.98
411	Recreation	19.22
499	Not Otherwise Classified	15.27
		$ 439.91

SENIOR CITIZENS CENTER

403	Office	$ 32.15
407	Medical	11.70
408	Janitorial & Custodial	587.59
411	Recreation	1,307.12
		$ 1,938.56

CAMP KENNEDY

407	Medical	$ 459.90
408	Janitorial & Custodial	16.25
409	Building & Construction	131.52
		$ 607.67

BEACHES

403	Office	$ 3.50
406	Clothing & Uniforms	510.56
407	Medical	803.69
408	Janitorial & Custodial	3.53
410	Public Safety	101.70
411	Recreation	130.00
		$ 1,552.98

ART MOBILE

411	Recreation	$ 298.09
		$ 298.09

MOBILE VANS

408	Janitorial & Custodial	$ .75
409	Building & Construction	98.63
411	Recreation	52.46
		$ 151.84

YOUTH ACTIVITIES

409	Building & Construction	$ 26.10
411	Recreation	770.41
		$ 796.51

TENNIS

411	Recreation	$ 439.15
		$ 439.15

NIGHT BASKETBALL

406	Uniforms	$ 1,119.55
411	Recreation	718.10
		$ 1,837.65

PLAYGROUNDS

407	Medical	$ 85.86
411	Recreation	2,093.87
		$ 2,179.73

GYM PROGRAM

408	Janitorial & Custodial	$ 15.15
407	Medical	17.61
409	Building & Construction	102.59
411	Recreation	70.38
		$ 205.73

RECREATION DAY

411	Recreation	$ 350.00
		$ 350.00

SUMMARY

401	Stationary	$ 49.78
403	Office	375.78
406	Clothing & Uniforms	1,630.11
407	Medical & Dental	1,367.06
408	Janitorial & Cust.	647.10
409	Building & Const.	403.45
410	Public Safety	101.70
411	Recreation	6,207.57
499	Not Otherwise Class.	15.27
		$10,797.82

EQUIPMENT and FURNITURE
500 Account

MOBILE VANS

507	Minor Equipment	$ 37.60
		$ 37.60

SENIOR CITIZENS CENTER

507	Minor Equipment	$ 59.85
		$ 59.85

SUMMARY

507	Minor Equipment	$ 97.45

OTHER CHARGES
900 Account

SPRING BASKETBALL

901 Special Events	$ 696.50

YOUTH ACTIVITIES

901 Special Events	$ 55.00
999 Not Otherwise Classified	117.50
	$ 172.50

GYMNASTICS

901 Special Events	$ 39.15
	$ 39.15

SENIOR CITIZENS CENTER

999 Not Otherwise Classified	$ 687.89
	$ 687.89

SUMMARY

901	Special Events	$ 790.65
999	Not Otherwise Class.	805.39
		$ 1,596.04

ANNUAL REPORT

JULY 1977 - JUNE 1978

THE RECREATION PROGRAM AT FORT RODMAN WAS QUITE EXCITING THIS YEAR. BEING IN OUR OWN BUILDING WAS THE HIGHLIGHT OF THE YEAR.

SUMMER CAMP BEGAN WITH 106 STUDENTS AT FORT RODMAN AND 25 AT SMITH STREET, OUR SATELLITE PROGRAM FOR THE 3 TO 8 YEAR OLDS.

OUR SCHEDULE WAS PLANNED TO INCLUDE PHYSICAL EDUCATION, SPORTS, GAMES, ARTS, CRAFTS, MUSIC AND SPECIAL EVENTS.

STUDENTS WERE SCREENED CAREFULLY IN ORDER TO ASSURE A SAFE AND SUCCESSFUL CAMP.

STAFF WAS REQUESTED TO ARRIVE AT 9:00 A.M. EACH MORNING. THIS ENABLED THE DIRECTOR AND COUNSELLORS TO DISCUSS THE DAYS ACTIVITIES. ALTHOUGH WE TRIED TO PLAN ON A PROGRAM FOR SUNNY DAYS, WE ALWAYS HAD A RAINY DAY SCHEDULE TO PUT INTO EFFECT.

SEVERAL TRIPS WERE TAKEN DURING THE SUMMER. THEY WERE TO CAPRON PARK, ROGER WILLIAMS PARK, ONSET BEACH AND THE KIWANIS OUTING. FIELD TRIPS ARE A VERY ESSENTIAL PART OF THE PROGRAM AS MANY OF OUR STUDENTS ENJOY THE SOCIALIZATION.

SPECIAL EVENTS INCLUDED A VISIT FROM THE ANIMAL RESCUE LEAGUE WHO BROUGHT IN KITTENS AND PUPPIES AND AS AN EXTRA SURPRISE, RACOONS. THE STUDENTS WERE AT THE NAVAL GYM AND WERE ALLOWED TO FROLIC WITH THE ANIMALS.

A HULA-HOOP CONTEST WAS ALSO HELD AT THE NAVAL GYM. THREE BOYS AND THREE GIRLS WON AWARDS.

OF SPECIAL INTEREST TO THE STUDENTS WAS A TALK ON SAFETY BY OFFICER RICHARD NETINHO OF THE POLICE DEPARTMENT.

OUR ANNUAL MISS RECREATION PAGEANT WAS HELD AT THE GYM. PARENTS AND GUESTS WERE IN ATTENDANCE AS WELL AS SEVERAL OF OUR CITY COUNCILLORS. REFRESHMENTS WERE SERVED TO ALL. THE NAVAL GYM WAS GAILY DECORATED BY THE STAFF. MANY HOURS WERE PUT INTO PREPARING AND WORKING ON THE GOWNS AND PROPS. THE STAFF DID A COMMENDABLE JOB.

ON THE LAST WEEK OF CAMP, THE STAFF PUT ON A SKIT PERTAINING TO SAFETY. THE PROPS AGAIN BEING PREPARED BY THEM. AGAIN I MUST COMMEND THEM FOR THEIR INNOVATION.

FALL BEGAN WITH SEVERAL TRIPS, TO THE BOSTON SCIENCE MUSEUM, NEWPORT MANSIONS AND A SHOPPING TRIP TO HYANNIS.

AS THE COLD WEATHER SET IN, WE REALLY GOT DOWN TO BUSINESS. THE STUDENTS AND STAFF DECIDED TO EARN THEIR OWN MONEY FOR OUR ANNUAL CHRISTMAS PARTY. CHRISTMAS CARD WREATHS WERE MADE AS WELL AS CROTCHED MITTS. CAKES WERE BAKED AS WELL AS PIES AND THIS WAS SOLD AT OUR FIRST CHRISTMAS BAZAAR. IT WAS EXTREMELY SUCCESSFUL AND THE MONEY REALIZED WAS PUT TO GOOD USE. EACH STUDENT RECEIVED A BEAUTIFUL CHRISTMAS GIFT AND WAS TREATED TO A BUFFET BY RICARDI'S.

THE CHRISTMAS SEASON ENDED WITH A DANCE AT THE NAVAL GYM. SEVERAL YOUNG PEOPLE DONATED THEIR SERVICES AND PLAYED FOR OUR STUDENTS. GUESTS FROM CASA SEVILLE, RAINBOW HOUSE, HORIZON HOUSE AND ALSO SPECIAL NEEDS STUDENTS FROM THE AREA ATTENDED. REFRESHMENTS WERE SERVED. A SPECIAL THANK YOU TO MRS. YVETTE LEBLANC WHO ARRANGED FOR THE BAND TO PLAY ALSO TO HER AUNT WHO DRESSED AS A CHRISTMAS TREE AND DELIGHTED ALL.

JANUARY AND FEBRUARY BROUGHT MORE SNOW THAN THE STUDENTS HAD WISHED FOR. WE WERE ALL AFFECTED BY THE SEVERE BLIZZARD. ALTHOUGH CLASSES WERE CANCELLED AT 11:00 A.M., MOST STUDENTS AND ALL STAFF WERE STILL IN THE BUILDING AT 4:00 P.M. HOWEVER, ALTHOUGH THE STUDENTS ARRIVED HOME VERY LATE AND MANY BY POLICE CRUISER, SPIRITS WERE HIGH. SEVERAL STAFF MEMBERS WERE STRANDED AND SPENT THE NIGHT WITH GENEROUS MEMBERS OF THE COMMUNITY. THIS EXPERIENCE WILL BE REMEMBERED FOR QUITE SOME TIME.

AS USUAL, SPECIAL OLYMPICS HAS ALWAYS PLAYED A VERY IMPORTANT PART IN OUR PROGRAM. SEVERAL STUDENTS PARTICIPATED IN THE POLY HOCKEY AND BASKETBALL SPECIAL EVENTS AS WELL AS THE TRACK AND FIELD MEETS. AS IN PAST YEARS, OUR STUDENTS BROUGHT BACK HONORS WITH RIBBONS AND TROPHIES. ALSO HELD, WAS THE ANNUAL BOWLING BANQUET AT CHUCK$, WHERE TROPHIES WERE DISTRIBUTED TO THE STUDENTS.

PLANS WERE MADE TO HAVE OUR 1978 SUMMER CAMP FOR ALL STUDENTS AT FORT RODMAN.

THROUGHOUT THE YEAR, WE STRIVE FOR A STRUCTURED PROGRAM FOR OUR STUDENTS. THIS AT TIMES CAN BE VERY DIFFICULT AS EACH STUDENT HAS DIFFERENT NEEDS TO BE MET. STRENGTH AND WEAKNESSES ARE CAREFULLY STUDIED AND PLANS ARE MADE AND CARRIED OUT TO MEET THE INDIVIDUAL REQUIREMENTS OF EACH.

ALTHOUGH SOME FAILURES ARE ENCOUNTERED, THE OVERALL RESULTS ARE REWARDING. PROGRESS IS MADE AND WE THANK THOSE WHO HAVE SEEN IT AND BROUGHT IT TO OUR ATTENTION.

WE HAVE SO MANY PEOPLE TO THANK FOR OUR SUCCESS. OUR NEW BEDFORD RECREATION DIRECTOR BARRY MEUNIER AND HIS ASSISTANT, HERBERT REGO WHO ARE ALWAYS THERE TO HELP WITH OUR PROBLEMS NO MATTER WHAT THEY ARE, TO THE RECREATION COMMISSIONERS, THE MEMBERS OF THE CITY COUNCIL, OUR SENATOR AND REPRESENTATIVES OF THE GENERAL COURT AND A VERY SPECIAL FRIEND MAYOR JOHN A. MARKEY.

WE ARE INDEED A "VERY LUCKY BUNCH."

RESPECTFULLY SUBMITTED:

DOROTHY MC CARTHY
Director of Recreation Department
Special Needs Program

RECREATION COMMISSION

RETARDED & HANDICAPPED - RECREATIONAL PROGRAMS

FINANCIAL STATEMENT

SALARIES & WAGES ACCOUNT			
Budget Appropriation	#100	60,645.36	
Expenditures		58,083.46	
	Balance		$ 2,561.90
CHARGES & SERVICES			
Budget Appropriation	#300	18,250.00	
Expenditures		14,116.94	
	Balance		$ 4,133.06
SUPPLIES & MATERIALS			
Budget Appropriation	#400	2,750.00	
Cash turned-in		35.90	
		2,785.90	
Expenditures		2,396.63	
	Balance		$ 389.27
EQUIPMENT & FURNITURE			
Budget Appropriation	#500	1,000.00	
Expenditures		689.32	
	Balance		$ 310.68
OTHER CHARGES			
Budget Appropriation	#900	200.00	
Cash turned-in		420.25	
		620.25	
Expenditures		525.21	
	Balance		$ 95.04

RECREATION COMMISSION

CLASSIFIED STATEMENT OF EXPENDITURES

PERSONAL SERVICES #100

Winter Program		
Director	10,575.00	
Assistant Director	7,200.00	
Physical Education Instructor	7,999.65	
Speech Therapist	6,999.49	
Senior Clerk & Typist	7,234.92	
Counselors (3)	13,860.00	
Counselors (7) Summer Program-8 weeks	4,072.50	
Work Study Program	141.90	
TOTAL #100 SALARIES & WAGES		$ 58,083.46

CHARGES & SERVICES #300

303	Repair & Service of Equipment	65.00	
304	Fuel, Electric & Water	1,099.83	
305	Transportation	12,353.00	
306	Telephone	524.21	
307	Rentals	0	
309	Printing	50.90	
311	Photocopy	0	
313	Dues, Membership & Fees	24.00	
399	Not Otherwise Classified	0	
	TOTAL #300 EXPENDITURES		$ 14,116.94

SUPPLIES & MATERIALS

401	Stationary	141.02	
403	Office, Misc., (refresh. included)	339.98	
407	Medical & Dental	100.60	
408	Janitorial & Custodial	131.09	
411	Recreation (Arts & Crafts, Prizes, Trophies, Home Economics, etc.)	1,683.94	
	TOTAL #400 EXPENDITURES		$ 2,396.63

EQUIPMENT & FURNITURE

501	Office Equipment	0	
502	Office Furniture	0	
507	Minor Equipment	689.32	
	TOTAL #500 EXPENDITURES		$ 689.32

OTHER CHARGES

901	Holiday & Special Events	525.21	
	TOTAL #900 EXPENDITURES		$ 525,21

ANNUAL REPORT

N.B. Recreation Commission, submitting Annual Report for the fiscal year 1977-1978.

IN CITY COUNCIL,
December 14, 1978

Received and ordered printed in City Documents Janice A. Davidian, City Clerk

A true copy, attest:
Janice A. Davidian
City Clerk

31ST ANNUAL REPORT
OF THE
AIRPORT MANAGER
OF THE
NEW BEDFORD MUNICIPAL AIRPORT

FOR THE PERIOD JULY 1, 1977
TO THE YEAR ENDING JUNE 30, 1978

To the Honorable John A. Markey, Mayor, and the Members of the City Council of the City of New Bedford.

Gentlemen:

There is enclosed the Annual Report of the Airport Manager for the period July 1, 1977, to the fiscal year ending June 30, 1978.

Respectfully submitted,

Isidore Eisner,
Airport Manager

Edward Metivier, Jr.
Chairman
July 1, 1977 to
June 30, 1978

NEW BEDFORD AIRPORT COMMISSION
YEAR ENDING DECEMBER 31, 1977

NAME	TERM EXPIRES
CHAIRMAN	
Edward Metivier, Jr.	December 21, 1978
VICE CHAIRMAN July 1, 1977 to Dec. 31, 1977	
Albert Fisher	December 31, 1977
VICE CHAIRMAN Mar. 16, 1978 to June 30, 1978	
Daniel McGrath	December 31, 1979
MEMBERS	
Peter Augustus	December 31, 1978
James H. Jenkins	December 31, 1980
Eugene Lemieux	December 31, 1980
Ralph D. Lider, Attorney	December 31, 1979
Leo Martin	December 31, 1979
John McCarthy	December 31, 1980
Frank C. Monteiro	December 31, 1978
James Strupczewski	December 31, 1977

AIRPORT MANAGER

Isidore Eisner

The New Bedford Airport Commission:

Gentlemen:

I am pleased to report that the 31st full year of operations for the fiscal year July 1, 1977, to June 30, 1978, was one of continuous activity, excellent planning for ongoing progress with attainment of projected goals.

The cut back by the Military on its training programs which decreased the use of the field by the Military services is of concern to us; the field is still considered a training field for the helicopters and by the C130 though in smaller numbers. The past winter was a bad one taking its toll of General Aviation activities with the high cost of fuel and still further cause for curtailment of use of the field. However despite all of this, the New Bedford Airport reached its highest total for the six year period of this report.

Year	Yearly Total
1972	66,482
1973	82,578
1974	87,768
1975	87,009
1976	85,288
1977	94,161
1978	45,906
	for the period 1/1/78 to 6/30/78

CERTIFIED AIR ACTIVITIES:
July 1, 1977 to June 30, 1978

Air New England has continued it's growth pattern and continues to expand it's air fleet. The two Convairs (50 passenger) leased the previous year were leased again this year with an addition of another FH227 (Fairchild 44 passengers) and the operation of the fifteen twin Otter aircraft thus giving frequent service to and from New Bedford to New York, Hyannis, Martha's Vineyard and Nantucket. The joint fare arrangements between Air New England and most of the Nation's Certificated Carriers is still in effect providing fast interchange with comparable fare rates. I cannot urge strongly enough that we must increase the use of the Certificated Carrier Air New England for the best interests of the City of New Bedford and it's Municipal Airport.

ENPLANEMENTS FOR AIR NEW ENGLAND AND DELTA

1973	1974	1975	1976	1977	1978 (6 months)
7,177	8,995	9,316	6,675	8,094	3,863

AIR FREIGHT: INBOUND

1975	1976	1977	1978 (6 months)
52,658#	36,035#	30,729#	20,925#

AIR FREIGHT: OUTBOUND

1975	1976	1977	1978 (6 months)
65,803#	70,069#	97,111#	36,732#

TOTAL ALL FREIGHT

118,461#	106,104#	127,840#	57,657# (6 months)

COMMUTER AIRLINE

Nor East Commuter Airlines started operations from and to New Bedford to Martha's Vineyard, Nantucket, and Boston in late June, 1977, enplaning 1,747 for the six month period to December 31, 1977.

For the six month period January 1, 1978, to June 30, 1978, Nor East has enplaned a total of 1,091 and it is anticipated that they will exceed the 1977 summer season for they are doing well. Nor East are flying a total of seven aircraft giving frequent and fast service to the above points.

AIR FREIGHTER

Ridder Air Freight Enterprises started operations here in 1976 building a hangar for the three twin Beech 18 aircraft converted to air freighters. The company has grown and on August 1, 1978, received authorization to transfer their hangar lease to Southeast Air and have broken ground to accommodate larger aircraft.

FIXED BASED OPERATIONS

There are three F.B.O.'s now on the Airport. Southeast Air continues to grow having added a second hangar, have a lease for land to build individual aircraft hangars (T hangars) and offer a complete line of aircraft services. Colonial Air in addition to it's F.B.O. capabilities houses the Nor East Aircraft on lease as a maintenance base. Air Service Caravan continues in the field of maintenance parts in addition to a new service specializing in rebuilding Cessna components - wings and control services.

AID TO THE DEVELOPMENT OF AIRPORT PROBLEMS (ADAP)

The Airport Master Plan was completed and accepted and will serve as a guide for the 1975-1995 years. The growth of the Airport may require a further study to bring the Plan up-to-date.

The ADAP Grant for the Overlay and Mark Runway 5-23 and the construction of the Safety are at Runway 23 have made available to the users of the Airport a runway of the very best construction and eliminated a hazard in the area of Runway 23.

A grant request is in the process for the renovation and repair of Runway 14-32; this request when approved will give us two excellent runways.

SECURITY

We continue to receive excellent ratings on the Federal Security requirements. We have been certified as in complete compliance and are grateful to the J & J Security Services, Inc. and to the Airport personnel for their cooperation.

CIVIL RIGHTS

The annual review of the Airport Civil Rights adherence resulted in an approval and a finding of compliance.

CITY OF NEW BEDFORD MUNICIPAL AIRPORT

EXPENSES

TITLE	TOTAL 12 MONTHS
Airport Security	88.20
Building Craftsman	2,859.60
Field Maintenance	4,091.52

EXPENSES CONT'D

TITLE	TOTAL 12 MONTHS
Fire Fighting	37.65
Tower	1,900.00
Repair & Maint. of Public Property	496.05
Repair & Service of Equipment	723.17
Electric Building	2,407.07
Electric Field	2,450.25
Electric Service	4,450.80
Fuel Adm. Building	3,095.69
Fuel Maint. Building	1,652.29
Rents & Rentals	72.67
Dues	90.00
Govt. Meetings & Conferences	35.00
Insurance	820.00
Hospital & Medical	70.00
Not Otherwise Classified	406.04
Stationery	3.60
Office Misc.	436.18
Gas, Grease & Oil	3,565.55
Auto Maint.	2,931.66
Clothing	775.20
Medical & Dental	4.50
Building Custodian	1,754.71
Printing	121.25
Not Otherwise Classified	66.34
	$ 35,600.99
Salaries & Wages	$ 95,199.82
	$130,800.81

CITY OF NEW BEDFORD
MUNICIPAL AIRPORT

INCOME

The 1977-1978 Airport earnings had been set at $70,000. Actually we earned $76,750.55 for the period 7/1/77 to June 30, 1978, for a gain of $6,750.55. The taxes generated for 1978 year totaled $86,957.73 for a total of the income and taxes in the sum of $163,708.28. The total expenditure for General Expense and Wages were $130,800.81 resulting once again in a favorable figure.

TITLE	TOTAL 12 MONTHS
Car Rental	5,020.00
Enplaned Psgrs.	5,716.80
Rent of Bldg.	18,116.77
Rent of Display Case	2,800.00
Rent of Land	30,388.18
Sale of Fuel & Oil	5,438.83
Taxi Lease	330.00
Telephone	285.94
Toilet Locks	296.10
Freight	1,200.00
Insurance Machine	4.58
Apron Storage	632.50
Vending Machine	737.13
Sale of Parts	33.38
User Fee	1,197.46
Misc.	3,503.34
Photocopies	49.54
	$76,750.55

CERTIFICATION

The New Bedford Municipal Airport has an excellent reputation for reliability and safety made possible by a dedicated group of employees, by the Airport Commissioners and by the many City services that are available to us.

Certification examinations of the Airport are made twice yearly, — the last examination which includes 82 criteria found the Airport receiving an excellent mark in all of the 82 examination items. The Airport has just been advised of future electronic aids resulting in an Airport capable of serving the needs of the City of New Bedford in its growth potential. We are grateful to the Massachusetts Aeronautics Commission and to the Federal Aviation Administration for their constant aid, and guidance and for their confidence in us by the continuance of financial aid through the Aid To The Development Of Airport Problems (ADAP).

We owe much to Mayor John A. Markey and to the members of the City Council for their ever continuing support of the New Bedford Municipal Airport for by their cooperation it has all been made possible.

Sincerely,
Isidore Eisner,
Airport Manager
Edward Metivier, Jr., Chairman

ANNUAL REPORT

Airport Manager, of the New Bedford Municipal Airport, for the period July 1, 1977, to the fiscal year ending June 30, 1978.

IN CITY COUNCIL,

December 9, 1978

Received, placed on file and ordered printed in the City Documents.

Attest:

City Clerk

ANNUAL REPORT

OF THE

SUPERINTENDENT AND INSPECTOR OF BUILDINGS

OF THE
CITY OF NEW BEDFORD
MASSACHUSETTS

JULY 1, 1977 - JUNE 30, 1978

ANNUAL REPORT
1977 - 1978

In accordance with Chapter 5, Section 3-511 of the City Code of the City of New Bedford, I hereby submit a report of the activities of the Superintendent of Buildings for the period from July 1, 1977 to June 30, 1978 inclusive.

BUILDING DEPARTMENT

There were Nine Hundred Sixteen (916) permits issued in the period July 1, 1977 - June 30, 1978, amounting to Ten Million Five Hundred Twenty-Two Thousand, Five Hundred Sixty-Six Dollars ($10,522,566.00). This is twenty-nine (29) permits less than the twelve (12) months period in our last report and Two Million Dollars ($2,460,763.00) less in valuation than the previous twelve (12) months period.

Total fees collected for the twelve (12) month period for Building Permits amounted to Three Thousand One Hundred Twenty-Seven Dollars ($3,127.00).

LIST OF SOME OF THE LARGE PERMITS ISSUED IN 1977-1978

(12 Months' Period)

Southeastern Bank & Trust 866-874 Purchase Street Renovate & Alter Office Bldg.	$78,000.
Julius Koch, U.S.A. Inc. 387 Church Street Make Alterations & Erect Addition	72,000.
Southeast Dev. Co. S.E. Cor. Wright & Hassey Sts. Erect Industrial Building	250,000.
Radcliffe L. Romeyn, Jr. 1 Johnny Cake Hill Erect Retail & Office Bldg.	90,000.
Frederick M. Schaffer 158 Duchaine Blvd. Erect Addition	110,000.
Plumbers Supply, Inc. E.S. Acushnet Ave. app. 525' No. of Pearl St. Erect Wholesale & Warehouse Bldg.	120,000.
Historic Ventures, Inc. 608 Pleasant Street Alter & Renovate	75,000.
Peabody Construction N.S. Kempton St. between Cedar & Cottage Sts. Erect 28 Unit Apt. Bldg.	656,000.
Peabody Construction N.S. Kempton St. between Cottage & Summer Sts. Erect 41 Unit Apt. Bldg.	960,000.
Gerado Realty Trust Co. S.W. Cor. Sixth & Elm Sts. Alter for 25 Unit Apts.	500,000.

Dikeview Industries, Inc. 63 David Street Erect Bldg. for Manufacturing & Storage	80,000.
W.H.A.L.E., Inc. 72 No. Water Street Rehabilitate Rodman Candleworks Bldg.	174,900.
City of New Bedford Liberty Street Erect Municipal Garage	$1,000,000.
Skipper Fisheries, Inc. S.S. Hassey Street Erect Fish Processing Plant	180,000.
Whaling Properties, Inc. S.W. Cor. Front & Centre Sts. Restore Bldg. & Erect Addition	70,000.
W.H.A.L.E., Inc. 47 No. Second Street Glass Mfg. Retail Outlet, Showroom & Storage	70,000.
Jolly Tiger N.E. Cor. Pleasant St. & Rte. 6 Erect Restaurant	170,000.
City of New Bedford Purchase Street crossing Rte. 6 Erect Overpass	250,000.
Robert C. Heleland E. Rodney Fr. Blvd. & Ricketson St. Erect One Family Dwelling	50,000.
Muldoon's Saloon, Inc. W.S. Phillips Road No. of Welby Road Erect Saloon	55,000.
Candleworks Assoc. 72 No. Water Street Rehabilitate Rodman Candleworks Bldg.	263,788.

City of New Bedford Rodman Street - Frontage Road Erect Overpass	480,000.
City of New Bedford Hazelwood Park Alter & Renovate for Community Center	89,000.
Francisco G. Marreiros Portland St. N.S. East of Belmont St. Erect One Family Dwelling	55,000.
New Bedford Housing Authority Church Street at Hamlin Street Alter & Renovate	347,474.

BUILDING DEPARTMENT

July 1, 1977 - June 30, 1978

Municipal Buildings Improvements - E.D.A. Project
This project consists of:

- A. Roofing improvements to City Hall, City Hall Annex, and Library buildings.
- B. Window replacement work in the City Hall and Library buildings.
- C. Heating, ventilation, painting, masonry, and electrical work to the City Hall, City Hall Annex, and Library buildings.

The re-roofing work for the City Hall Annex and Library Building is entirely complete, while the City Hall Building is essentially complete with only north side slate work remaining.

All windows for City Hall have been installed. Trim and caulking work is in process. Replacement of all wire glass in the Library building is currently in process with manufacturing of storm window panels in process.

Existing boilers in City Hall are currently being dismantled. The old steam boiler at the City Hall Annex has been dismantled and installation of new boiler will commence in July 1978.

Under Federal Revenue Sharing for Repairs, Maintenance and Upkeep of Public Buildings, new electrical service was installed at the Municipal Building. Extensive repairs and painting was done at 610 Purchase Street. Also, under contract to Universal Roofing and Sheet Metal Co. Inc., shingling, re-roofing and flashing work was performed at the Civil Defense Building.

COMMUNITY DEVELOPMENT

July 1, 1977 - June 30, 1978

The Building Department participated in many project activities of the Community Development Act. Among the projects were:

CITY HALL ANNEX — Properties Conservation Department and the Human Relations office renovations were made. Replacement of all exterior doors were made.

DENNISON MEMORIAL — So. First Street — Replacement of all exterior doors and jambs were made. Also, interior renovations to mechanical (plumbing and electrical).

KENNEDY CENTER FOR HANDICAPPED CHILDREN — Rivet Street — Complete renovations were made.

HISTORIC RESTORATION DEPT. — Free paint program, estimating paint required for individual buildings.

NEW BEDFORD LIBRARIES — Estimated paint required for interior and exterior painting at all libraries.

CENTRAL POLICE STATION — Design and estimate for exterior building repairs.

FORT RODMAN — Estimated cost to delead Buildings T-8, T-9, T-11, T-12 and T-30. Estimated cost to renovate Onboard Buildings T-12, T-60 and T-61.

CAPE VERDEAN VETERANS BUILDING — Purchase Street — Exterior renovations were made.

WHARFINGER BUILDING — Complete rehab of Piers 3 and 4.

WEST BEACH HANDICAPPED CHILDREN RECREATION FACILITY — Design estimates for renovations were made.

CIVIL DEFENSE BUILDING — Hillman Street — Specification and estimate for reroofing.

The Building Maintenance craftsmen, plumbers, electrician and painters expended many labor hours on various Community Development project activities.

SUMMARY OF BUILDING PERMITS

July 1, 1977 - June 30, 1078

NEW CONSTRUCTION	Permits	Estimated Cost
Dwellings	95	$ 4,056,500.
Stores, Bus., Mfg.	17	2,849,500.
Swimming Pools & Signs	64	100,960.
Garages & Sheds	59	49,920.
	235	$ 7,056,880.
ALTERATIONS AND ADDITIONS		
Dwellings	473	$ 1,825,918.
Stores, Bus., Mfg.	147	1,628,868.
Schools, Hospitals, Institutions, & Churches	3	10,900.
	623	$ 3,465,686.
New Construction	235	$ 7,056,880.
Alterations and Additions	623	3,465,686.
Demolitions	58	
	916	$10,522,566.

93 One Family Dwellings	93 Units
1 Twenty-Eight Family Dwelling	28 Units
1 Forty-One Family Dwelling	41 Units
95	162 Units

There were also forty-one (41) new apartments added by conversion. A total of seventy-one (71) tenements were eliminated by demolitions.

COMPARATIVE SUMMARY OF CONSTRUCTION FOR THE LAST FIVE AND A HALF YEARS

Year	*No. of Permits*	*Estimated Cost*
1973-74 (18 Months Period)	963	$26,809,248.00
1974-75	1,008	37,887,631.00
1975-76	1,026	25,801,289.00
1976-77	945	12,817,960.00
1977-78	916	10,522,566.00

Special investigations are made as a result of a complaint by a tenant or a neighbor relative to a violation of zoning or building code. A total of 450 special investigations were made in 1977-78.

There were 15 sign applications during 1977-78 which were forwarded by the City Clerk to be approved by this Department as to construction, site of location, and method of erection and maintenance.

A total of 44 appeals from the ruling of the Inspector of Buildings were forwarded to the Zoning Board of Appeals.

Granted	41
Denied	1
Withdrawn	2
	44

Appeals that are granted are reversals of the rulings of the Inspector of Buildings; while appeals that were denied upheld the Inspector's ruling.

Places of Assembly must be carefully examined according to Chapter 143 of the General Laws, as amended, and the Massachuetts State Building Code, Section 208.7, Group F-7, before a license for their use can be obtained. This includes every building or part thereof, used as a place for public assembly and capable of accommodating 20 or more people, or where 10 or more people are employed.

All Rooming Houses and Apartment Houses must be inspected annually. Also, inspections were made on Boarding Houses, Convalescent Homes, and Nurseries providing day care services for children.

The following places of assembly were checked and issued certificates during 1977-78 a period of twelve (12) months:

Cafes, Clubs, Halls, Restaurants, etc.	208
Funeral Homes	15
Bowling Alleys & Pool Rooms	3
Swimming Pools & Basketball Courts	2
Flea Markets	2
Amusement Centers	5
Theaters & Museums	6
Libraries	1
Mercantile	31
Rooming & Lodging Houses	28
Nursing Homes, Rest Homes, Hospitals, Child Care Centers	43
Churches & Church Halls	53
Schools	14
Banks & Office Buildings	1

TWELVE (12) MONTHS' REPORT OF THE PLUMBING INSPECTORS

July 1, 1977 — June 30, 1978

Number of Fixtures Installed

Bath Tubs	326	Floor Drains	146
Water Closets	545	Garage Drains	1
Lavatories	587	Misc. Drains	50
Sinks (Kitchen)	392	Conductors	104
Slop Sinks	14	Refrig. Wastes	0
Sink & Tray (Comb.)	0	Air Conditioning Units	9
Bar Sinks	1	Sterilizers	0
Chemical Sinks	2	Oil Separators	0
Developing Sinks	0	Septic Tanks	4
Wash Trays	14	Boilers & Storage Sys.	368
Urinals	60	Electric Hot Water Sys.	71
Shower Baths	342	Gas Water Heaters	0
Foot Baths	0	Oil Water Heaters	0
Dental Chairs	1	Tankless Heaters	22
Soda Fountains	1	Coils, Direct & Indirect Units	0
Dish Washing Machines	36		
Clothes Washing Machines	135	Inst. Heating Units (gas)	0
Drinking Fountains	49	Safety Valves (All types)	872
Garbage Disposals	188	Prosecutions	0
Grease Interceptors	22	Bidets	8
Potato Machines	0	Sewage Ejectors	0
		Eye Washers	2

Plumbing Inspections & Gas Inspections	2113
Inspections of Domestic Hot Water Heating & Storing Devices	463
Investigation of Complaints & Nuisances	160

FINANCIAL STATEMENT
BUILDING DEPARTMENT

July 1, 1977 — June 30, 1978

APPROPRIATIONS:			
Salaries & Wages	$118,902.79		
General Expenses:			
300 Account	3,000.00		
400 Account	600.00		
			$122,502.79
EXPENDITURES:			
Salaries & Wages	$118,863.78		
		$118,863.78	
GENERAL EXPENSES:			
300 Account:			
Equipment Maintenance	320.25		
Transportation	1,595.70		
Rental-Sanborn Maps	254.00		
Printing & Binding	397.17		
Notices, Adv.	8.50		
Dues, Licenses, etc.	332.05		
Meals	89.65		
		$ 2,997.32	
400 Account:			
Stationery & Misc. Office Supplies	593.94		
		$ 593.94	
TOTAL			$122,455.04
BALANCE			$ 47.75

BUILDING MAINTENANCE

July 1, 1977 — June 30, 1978

Under Building Maintenance, in the City Hall and City Hall Annex, repairs for various departments, including plumbing, electrical, painting and miscellaneous carpentry work was done.

Former North End Comfort Station — Glass was replaced and windows were boarded.

Former South End Comfort Station — Checks were maintained on the boiler and heat and water lines.

Miscellaneous jobs included painting, wiring and repairs to 610 Purchase Street. Repairs and checking water lines and sprinkler system at the Butler Mill. Windows were boarded at Sail Loft Building, 123 Smith Street, Dunbar, Greene, Acushnet Avenue, and Donaghy Schools.

Board of Health Annex — Installation of new boiler; repairs to windows, electrical work, plumbing, and painting.

Police Stations — Plumbing, electrical, and carpentry repairs were necessary.

Municipal Service Building — Exterior was painted.

Fort Rodman — Painting, plumbing, electrical repairs and carpentry. Roofing of T-43.

Park Department — At parks and beaches, plumbing and electrical repairs were made. Hazelwood Park — Rehab toilet rooms.

Libraries — At the Center Library, new sink was installed. At the main and branch libraries, plumbing, electrical, and carpentry repairs were made.

Fire Department — Miscellaneous repairs to doors and windows and plumbing repairs at various stations were made. Rehab Fire Station #11.

Cemetery Department — Oak Grove — installed new boiler. Miscellaneous plumbing and electrical work was performed at the various cemeteries.

Department of Public Works — Plumbing, electrical, and carpentry repairs were necessary at the City Yard, Garage, and Sewage Plant.

Kerwin & Elm Street Garage — Plumbing, painting, and electrical work was necessary.

Airport — Plumbing and electrical repairs.

Incinerator — Plumbing and electrical repairs.

Civil Defense Building — Carpentry and plumbing repairs.

FINANCIAL STATEMENT BUILDING MAINTENANCE

July 1, 1977—June 30, 1978

APPROPRIATIONS:			
100 Salaries & Wages	$ 96,118.02		
300 Account	102,323.21		
400 Account	1,200.00		
500 Account	300.00		
			$199,941.23
EXPENDITURES:			
100 Salaries & Wages	$ 93,678.35		
		$ 93,678.35	
300 Account:			
301 Work by Others	$ 1,328.06		
302 Misc. Supplies	879.80		
Boiler Room Supplies	473.90		
Boiler Room Repairs	322.78		
Materials, Tools & Tools Maintenance	2,789.82		
Misc. Services	84.41		
304 Fuel	66,377.27		
Gas & Elect.	33,048.24		
311 Photocopies	374.37		
313 Licenses, Fees	180.00		
317 Boiler Insurance	717.00		
323 Hospital & Medical	139.99		
	$106,715.64		
Credits	7,058.25		
		$ 99,657.39	

400 Account:			
401 Stationery	168.53		
408 Janitorial Supplies	1,021.04		
		$ 1,189.57	
500 Account:			
507 Equipment	124.50		
		$ 124.50	
			$194,649.81
BALANCE			$ 5,291.42
Encumbered:			
General Expenses 300	$964.50		
General Expenses 500	129.38		

FINANCIAL STATEMENT
CUSTODIAN SERVICE

July 1, 1977—June 30, 1978

APPROPRIATIONS:			
Salaries & Wages	$193,409.89		
General Expenses:			
300 Account	350.00		
400 Account	3,000.00		
		$196,759.89	
EXPENDITURES:			
Salaries & Wages	$191,786.84		
General Expenses:			
300 Account	178.12		
400 Account	2,544.53		
		$194,509.49	
BALANCE			$ 2,250.40
Encumbered:			
General Expenses 300		14.16	
Commissions received and turned in to the City Treasurer from Comfort Station Pay Locks		930.90	
Commissions received and turned in to the City Treasurer from Penny Scales		15.00	

The assistance this Department received from associated individuals and departments in the performance of our duties is acknowledged and appreciated.

Respectfully submitted,
Ralph E. Moore
Supt. & Insp. of Bldgs.

ANNUAL REPORT

Superintendent & Inspector of Bldgs., submitting Annual Report for the fiscal year 1977-1978.

IN CITY COUNCIL, December 14, 1978

Received and ordered printed
in City Documents.

Janice A. Davidian, City Clerk

A true copy, attest:
JANICE A. DAVIDIAN
City Clerk

New Bedford Cemeteries

1977-78

EIGHTY-THIRD ANNUAL REPORT

OF THE

BOARD OF CEMETERY COMMISSIONERS

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

For the twelve month period

July 1, 1977 thru June 30, 1978

CEMETERY BOARD

Donald J. Chausse, Chairman
Normand A. Breault, Secretary
Jesse V. Santos, Jr.
Arthur A. Mastine
F. Omer Grenon

SUPERINTENDENT OF CEMETERIES

Joseph Souza

ASSISTANT SUPERINTENDENT OF CEMETERIES

Albert Santos

HEAD ADMINISTRATIVE CLERK
and
CLERK OF THE CEMETERY BOARD

Evelyn Hendricks

CLERKS

Marguerite S. McCuen
Wanda M. Lisak
Therese L. Crowley

CEMETERIES

Rural Cemetery
Oak Grove Cemetery
Pine Grove Cemetery
Peckham West Cemetery
Griffin Street Cemetery (closed)
Point Road Cemetery (closed)

CITY OF NEW BEDFORD

OFFICE OF THE CEMETERY BOARD

New Bedford, Massachusetts
July 1, 1978

To the Honorable Mayor and City Council
City of New Bedford, Massachusetts

Gentlemen:

The Cemetery Board respectfully submits the eighty-third annual report for the twelve month period, July 1, 1977 thru June 30, 1978.

Normand A. Breault
Secretary

FINANCIAL STATEMENT

July 1, 1977 thru June 30, 1978

SALARIES AND WAGES ACCOUNT

Appropriation and Encumbrance	$ 63,185.32	
Transferred from Labor Account	6,600.00	
	$ 69,785.32	
Expenditures	69,689.59	
Balance		$ 95.73

SALARIES AND WAGES ACCOUNT — Anti-Recession Funds

Appropriation	$ 52,000.00	
Expenditures	52,000.00	
Balance		$

LABOR ACCOUNT

Appropriation and Encumbrance		$ 64,340.93	
Transferred from Soldiers' and Sailors' Account	$ 2,500.00		
Transferred from Perpetual Care Fund, Income Account	$90,000.00	$ 92,500.00	
		$156,840.93	
Transferred to Salaries and Wages a/c	$ 6,600.00		
Transferred to Charges and Services a/c	$ 1,400.00	$ 8,000.00	
		$148,840.93	
Expenditures		146,936.23	
Balance			$ 1,904.70

LABOR ACCOUNT — Anti-Recession Funds

Appropriation		$ 50,000.00	
Expenditures		50,000.00	
Balance			$

CHARGES AND SERVICES ACCOUNT

Appropriation and Encumbrance		$ 4,099.07	
Transferred from Sales of Cemetery Lots Fund	$12,000.00		
Transferred from Labor Account	1,400.00	$ 13,400.00	
		$ 17,499.07	
Expenditures		15,415.37	
Balance Encumbered			$ 2,083.70

SUPPLIES AND MATERIALS ACCOUNT

Appropriation		$ 2,190.00	
Transferred from Sales of Cemetery Lots Fund	$ 2,000.00		
Transferred from Equipment and Furniture Account	300.00	$ 2,300.00	
		$ 4,490.00	
Expenditures		4,477.86	
Balance			$ 12.14

EQUIPMENT AND FURNITURE ACCOUNT

Appropriation	$ 4,650.00	
Transferred from Perpetual Care Fund, Income Account	7,200.00	
	$ 11,850.00	
Transferred to Supplies and Materials Account	300.00	
	$ 11,550.00	
Expenditures	11,537.10	
Balance		$ 12.90

SUPPLIES AND MATERIALS — CRYPT ACCOUNT

Appropriation	$ 10,000.00	
Expenditures	9,972.50	
Balance		$ 27.50

PERPETUAL CARE FUND — INCOME ACCOUNT

Expended	$ 1,365.36

The following amounts constitute the income of this department during fiscal year 1977 - 1978 and a portion is made available for cemetery use:

Labor to July 1, 1978	$ 61,315.76*
Labor on Perpetual Care Lots, Investments	97,200.00
Labor on Soldiers' and Sailors' Graves	2,500.00
Sales of Crypts	13,025.00
Total	$174.040.76

*Of this amount, the total received for Saturday morning burials was:—

	$ 4,900.00	
Less Labor and Salary Costs	$ 4,873.37	
Balance		$ 26.63

CLASSIFIED STATEMENT OF EXPENDITURES

RURAL CEMETERY

General Labor Account	$ 12,350.43	
Salary Account, Foremen	19,334.00	
Distribution Accounts	28,275.98	
Interments	12,979.72	
Office Building (Building Custodians Salary)	5,636.76	
Fuel Oil, Main Office	301.79	
Fuel Oil, Toolhouse Building	413.90	$ 79,292.58

GRIFFIN STREET CEMETERY

General Labor Account	$ 381.18

POINT ROAD CEMETERY

General Labor Account	$ 92.22

OAK GROVE CEMETERY

General Labor Account	$ 27,713.21	
Salary Account, Foremen	12,470.68	
Distribution Accounts	11,637.36	
Interments	1,589.84	
Fuel Oil, Office Building	411.72	$ 53.822.81

PINE GROVE CEMETERY

General Labor Account	$ 11,201.81	
Salary Account, Foremen	12,690.68	
Office Building (Clerk's Salary)	1,170.24	
Distribution Accounts	18,506.46	
Interments	10,141.45	
Fuel Oil, Office and Toolhouse Buildings	697.03	$ 54,407.67

PECKHAM WEST CEMETERY

General Labor Accounts	$ 1,534.63	
Distribution Accounts	565.96	
Interments	153.34	$ 2,253.93

GREENHOUSE

General Labor Account	$ 7,927.08	
Salary Account (Asst. Supt's. Salary)	12,104.66	
Flower and Shrub Beds	1,261.96	
Fuel Oil (Oak Grove & Pine Grove)	5,269.06	$ 26,562.76

SALARIES

Office (Superintendent, Head Administrative Clerk and Clerks)		$ 39,290.42

SUNDRIES

Gas and Oil	$ 1,023.37
General Cemetery Supplies	1,859.49
Janitorial and Custodial	236.46
Funeral Leave - Salary	29.58
Building and Construction	177.09
Medical and Dental	47.62
Emergency Leave - Salary	715.67
Printing and Binding	363.77
Doyle Square - Labor	28.45
Howland Square - Labor	20.79
Stone and Concrete	519.75
Sand and Gravel	169.39
Minor Equipment and Hand Tools	8,011.06
Emergency Leave - Labor	1,190.98
Holiday Pay - Salary	5,324.58
Holiday Pay - Labor	8,466.86
Congregation Church Cemetery - Labor	327.50
Reynolds (Braley Road) Cemetery - Labor	116.66
Tobey Family Burying Ground - Labor	116.66
Office - Miscellaneous	235.25
Dues, Memberships, Subscriptions, Fees	227.00
Rents and Rentals	145.00

SUNDRIES (continued)

Stationery	42.04	
Hospital and Medical Expenses	1,516.43	
Advertising, Hearings, Bids, Notices	325.68	
Professionals and Technical	210.00	
Repair and Maintenance of Public Property	1,110.79	
Repair and Servicing Equipment	2,973.31	
Equipment Repairs	13,383.08	
Sick Leave Pay - Labor	7,538.80	
Sick Leave Pay - Salary	1,963.01	
Vacation Pay - Labor	9,647.00	
Vacation Pay - Salary	8,511.38	
Overtime Pay - Salary	1,522.93	
Overtime Pay - Labor	3,573.04	
Fuel, Electricity and Water	1,449.89*	
Workmen's Compensation - Labor	5,745.30	
Funeral Leave - Labor	93.48	
Heavy Duty Equipment	3,526.04	
Longevity Pay - Salary	925.00	
Longevity Pay - Labor	375.00	
Automotive	86.42	
Flags	80.98	
Total Sundries		$ 93,952.58
Total Expenditures		$350,056.15

* — Fuel Oil amount is reflected in the itemized expenses for each cemetry.

PERPETUAL CARE

Number of lots placed in perpetual care, 1977-78	150
Total number of lots placed in perpetual care	7,462
Amount deposited for perpetual care, 1977-78	$ 25,270.00
Total deposited for perpetual care (both systems)	$1,376,801.58

Respectfully submitted,
EVELYN HENDRICKS
Clerk of the Cemetery Board

BOARD OF THE CEMETERY COMMISSIONERS

To the Honorable Mayor and City Council
New Bedford, Massachusetts

Gentlemen:

Accepted with regret, on July 20, 1977, was the resignation of our fellow Board Member, William G. Hall, who cited the press of business as his reason for resigning. We thanked Mr. Hall for all that he had done while serving as a member of the Cemetery Board and appreciated his untiring efforts.

On January 3, 1978, Miss Beth Bernier was appointed Provisional Clerk-Typist at the Pine Grove Cemetery Office, pending a permanent Civil Service appointment. Lack of funding in our budget caused us to terminate her employment on March 17th and to cancel our requisition with Civil Service for filling the position on a permanent basis.

After working three and one half years in the Wastewater Treatment Plant, Mr. William P. Pimental transferred back to this department, as a laborer, on April 3, 1978. Mr. Pimental was originally appointed a laborer by the Cemetery Department on April 20, 1971.

Mr. Frederick E. Lenhart, a laborer since 1959, was promoted to Cemetery Foreman on May 13, 1978. Mr. Lenhart was the only individual who passed the Civil Service examination for same. He held this position on a provisional basis until his permanent appointment.

During the past fiscal year, the following rules and regulations were put into effect:

> Rescinding the ruling of October 24, 1974 relative to planting of shrubs within two feet of any line of the lot and to limit shrub planting so that no shrubs may be planted within three feet if any line of the lot.

To allow "bronze trim only" on upright stones.

To have "Police Take Notice" signs erected in each cemetery.

To post signs, citing the new hours in which the public will be allowed in the cemeteries, as follows:

September 1 to March 31	7 A.M. to 6 P.M.
April 1 to August 31	7 A.M. to 9 P.M.

The following securities were purchased with funds deposited for perpetual care lots and from proceeds of securities sold:

20M Sears, Roebuck AA issue 8⅜%, to mature December 31, 1986 with a yield of 8%.

10M Columbus & Southern Ohio Electric with A rating @ 7⅝%, due July 1, 1985 for 93¾, with a yield of 8.21%.

10M Long Island Lighting Bonds @ 9¼%, to mature November 1, 1982 with a yield of 8.98%, at a cost of $103.

All of our coupon bonds are to be converted to registered bonds, beginning with the April 1978 coupons. This changeover will benefit our department by eliminating the yearly rental fees for large safe deposit boxes at a local bank and will save much time in the bookkeeping phase of our work.

The following new equipment was purchased during the past year.:

1 - Cannon Calculator with tape
2 - #810 Gravely Riding Tractors w/50″ cutting rotary
1 - 50# Spreader
1 - 2″ Barnes Pump
2 - 97,000 BTU Space Heaters for new greenhouses
5 - Super Eaters (Grass Trimmers)
1 - Rockwell ⅜″ Drill
1 - Pullman Vacuum
1 - Weed Eater
14 - Bobcat Heavy Duty Lawn Mowers

Recording fees amounting to one hundred eighty-seven dollars ($187) were turned over to the City Clerk's Office, representing payments for the following transactions:

Cemetery	Graves Sold	Lots Sold	Transfers of Lots and Graves	Burial Right Assignments	Total
Rural	34*	30	12	16	92
Oak Grove	—	5	7	6	18
Pine Grove	36*	36	2	3	77
Totals	70*	71	21	25	187

*Twenty-three (23) of these graves were sold in the Veterans' Plots at the Rural Cemetery and eight (8) in the World War #1 Geteran's Plot at the Pine Grove Cemetery.

We take this opportunity to express our sincere thanks and appreciation for the kindness, assistance and cooperation received from His Honor the Mayor, members of the City Council, Department Heads and our own department personnel.

Respectfully submitted,
Donald J. Chausse, Chairman
Normand A. Breault, Secretary
Jesse V. Santos, Jr.
Arthur A. Mastine
F. Omer Grenon

SUPERINTENDENT'S REPORT

To the Board of Cemetery Commissioners

Gentlemen:

I herewith submit the annual report of the work done under my supervision during the fiscal year 1977-1978 and present my recommendations for fiscal year 1978-1979.

RURAL CEMETERY

Vandalism continues to be a problem in this cemetery. There were 186 monuments turned over and 2 urns, 30 water faucets and 82 windows broken during the past year. All of the windows at the toolhouse have since been boarded up and screened.

In addition, fires were started in two of our private mausoleums and the door to the Public Tomb was broken. All acts of vandalism were reported to the police.

The Palmer-Brownell storm drain project is soon to be completed. Al that is left to be completed is the repairing and blacktopping of the cemetery roads and replacing our water lines. Aproximately two-thirds of this cemetery was without water before, on and after Memorial Day because of this drain construction project by D. W. White Construction Company.

With funding from Community Development, approximately 750' of 8'' pipe and two surface drains will be connected to the 75'' drain, presently being installed. This is to help alleviate the flooding problem, caused by heavy rainstorms, which has troubled the residents along Weaver Street for many, many years.

The roads in this cemetery were not blacktopped this year, as our request was denied by Community Development, the source of the funding. Cemetery roadways are not as primarily important as city roads.

OAK GROVE CEMETERY

Vandalism has reached its highest level in this cemetery, this past year. There were 517 monuments turned over during one night's escapade. Of these there were 131 monuments broken in pieces and beyond repair. Damage estimate, as given to the police, was $25,000 although costs could rise to nearly $100,000. It took our employees sixty hours to reset the monuments on their bases, with the help of three backhoes.

In addition, there were three faucets and 4 office windows broken. All of the office windows have since been screened to prevent further breakage.

The office building in this cemetery is in need of great and extensive repairs. A new roof and gutters are needed, as well as new shingles and storm windows. My request to have this work done was again denied, although I will resubmit it in next year's budget.

Approximately 30' of anchor fence was damaged, when struck by an auto, at the corner of Liberty and Parker Streets. The fence was later repaired by a CETA employee from the Department of Public Works.

On November 4, 1977, I received a call from the New Bedford Fire Department informing me the potting shed and greenhouses were completely engulfed in flames. The building were totally destroyed, as were all of the equipment, tools and supplies. In addition, more than one half of all our plants were ruined. An estimated $75,000 damage was done to the buildings and their contents. It has been rumored that the fire was set by an arsonist, as were many other fires to vacant buildings, in a two day period.

Fortunately the new potting shed and greenhouses at Pine Grove Cemetery were near completion and the few plants that were salvaged from the fire were brought into the new greenhouses.

A new boiler had been installed just prior to the fire, as the old burner wasn't working properly and was unrepairable.

Financial assistance was appropriated by the Mayor and City Council, in the amount of $4,000 from the Reserve Fund, for Fire Replacement.

PECKHAM WEST CEMETERY

There were 75 monuments turned over in this cemetery during the past year, fourteen of which were broken or badly chipped.

PINE GROVE CEMETERY

Our new potting shed and greenhouses have been completed and are in full operation. Most of the work on the potting shed was done by the students of Greater New Bedford Regional Vocational High School. The two greenhouses measure 28' x 70'. Funds for this project were appropriated by Community Development and we are most grateful and appreciative.

A few minor acts of vandalism took place in this ceme tery during this past year. Twelve monuments were overturned and six water faucets were broken. The glass door of the greenhouse was broken, as was the outside light. The screen on the door and the glass above it were also broken. All acts of vandalism were reported to the police, as usual.

For the first time in many years, no one has complained about the water run-off from the cemetery into their cellars, along Pine Grove Street. Work done by Warren Brothers corrected the situation that plagued area residents for years. A new drain was installed and a ditch was sodded. Eight hundred seventy-five feet of blacktop berm was layed in the area. Funding for this repair work was from Community Development.

DOWNTOWN MALL

Our greenhouse personnel planted one thousand tulips and five hundred daffodils at the mall, this year, in addition to a large amount of mixed flowers.

Vandals take no exception to this area. We have had to replant at least three times in one season because of vandals removing the plants and tossing them about the area.

CITY HALL

Our greenhouse personnel also planted flowers at City Hall and maintained caring for the lawn and shrubs.

We continue to receive numerous compliments from the Mayor, City Hall employees and the public on the well-groomed appearance of the lawn, shrubs and planters.

GENERAL

Geraniums etc. were planted in the flower beds for our perpetual care flower fund accounts, as well as in the flower beds in our veterans' plots and cemetery entrances by our greenhouse employees.

In addition, we planted flowers for Memorial Day at the graves of two Medal of Honor Veterans and also at the American Gold Star Mothers' Square.

All other cemeteries and burial grounds under our jurisdiction have been kept in a presentable condition during the past year.

I wish to express my thanks for the assistance that I have received from your Honorable Board, His Honor the Mayor, members of thee City Council, Department Heads and their personnel. I also wish to thank all of the employees of the Cemetery Department for their cooperation during this past fiscal year.

SUMMARY OF WORK DONE

July 1, 1977 thru June 30, 1978

	Rural	Oak Grove	Pine Grove	Peckham West
Lineal feet borders trimmed	8,000	5,250	5,750	900
Foundation for monuments	49	5	44	—
Corner posts set in lots	4	1	4	—
Foundation for tablets and markers	60	34	46	5
Flower and Shrub beds	82	71	42	1
Trees trimmed and pruned	125	110	84	—
Trees removed	—	1	2	—
Shrubs removed	380	180	415	3
Shrubs trimmed and pruned	7	5	5	—
Neglected graves fitted	43	10	35	—
Graves fitted	18	15	5	3
Graves fitted in Public Ground	—	—	9	—
Headstones fitted	—	2	15	—
Neglected headstones fitted	75	30	20	20
Interments made in lots	119	57	83	8
Interments made in graves	10	—	25	—
Interments made in Public Grond	—	—	9	—
Interments made in World War No. 1 Veterans Plot	—	—	22	—
Interments made in Spanish War Veterans' Plot	—	—	—	—
Interments made in Civil War Veterans' Plot	—	—	—	—
Interments made in World War No. 2 Veterans' Plot	50	—	—	—
Interments made in Korean Veterans' Plot	7	—	—	—

Interments made in World War No. 1 Veteran's Depedents' Plot	—	—	—	—
Interments made in World War No. 2 Veteran's Dependents' Plot	—	—	—	—
Total Interments	186	57	139	8
Number of stones cleaned	—	—	—	—
Lot and grave markers set	10	—	381	—
Soldiers' markers set up	46	—	30	—
Lots in annual care	48	24	9	5
Lots graded, seeded and sodded	—	19	25	10
Trees planted	—	—	—	—

Respectfully submitted,

JOSEPH SOUZA

Superintendent of Cemeteries

REPORT OF CARETAKER
OF
SOLDIERS' AND SAILORS' GRAVES

New Bedford, Massachusetts
July 1, 1978

To the Honorable City Council of the
City of New Bedford

Gentlemen:

I, hereby, submit the following report of the work done, during the twelve month period, July 1, 1977 thru June 30, 1978 on neglected lots and graves where soldiers and sailors are interred, as authorized in Chapter 218, Acts of Legislature, 1920:

	Care of Lots and Graves
Rural Cemetery	177
Oak Grove Cemetery	144
Pine Grove Cemetery	22
Peckham West Cemetery	24
Congregational Church Cemetery	2
Griffin Street Cemetery	9
	378

The amount appropriated for this work was $2,500 and this amount was expended for cutting grass.

Respectfully submitted,
JOSEPH SOUZA
Caretaker of Soldiers' and
Sailors' Graves

ANNUAL REPORT

Board of Cemetery Commissioners, submitting Annual Report for the fiscal year 1977 - 1978.

IN CITY COUNCIL

December 14, 1978

Received and ordered printed in City Documents

JANICE A. DAVIDIAN, City Clerk

A true copy, attest:

JANICE A. DAVIDIAN, City Clerk

ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR

JULY 1, 1977 - JUNE 30, 1978

CITY OF NEW BEDFORD

Office of the City Auditor

To His Honor John A. Markey, Mayor of New Bedford, and the Honorable City Council:

Submitted herewith are the following statements and schedules showing the receipts and expenditures for the City of New Bedford for the calendar year ending June 30, 1978 and the financial conditions.

EXHIBIT A - Balance Sheet as of June 30, 1978 6 - 7

EXHIBIT Aa - Federal Revenue Sharing Balance Sheet as of June 30, 1978. 8 - 9

EXHIBIT B - Statement of Receipts for the year ending June 30, 1978. 10 - 16

EXHIBIT C - Statement of Expenditures for the year ending June 30, 1978. 17 - 70

EXHIBIT D - Statement of Federal Revenue Sharing Receipts for the year ending June 30, 1978. 71

EXHIBIT E - Statement of Federal Revenue Sharing Expenditures for the year ending June 30, 1978. 72 - 73

EXHIBIT F - Statement of Public Works Employment Act Receipts for the year ending June 30, 1978 74

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EXHIBIT I - Recapulation of Receipts and Expenditures City Funds. 76

EXHIBIT J - Recapulation of Federal Revenue Sharing Receipts and Expenditures for the year ending June 30, 1978. 77

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EXHIBIT L - Schedule of Indebtedness payable at the close of the calendar years 1954 through 1978. 79

EXHIBIT M - Summary of Bonded Debt and Sinking Funds as of June 30, 1978. 80

EXHIBIT N - Schedule of Bonded Debt as of June 30, 1978.

The City of New Bedford closed the calendar year 1978 with a balance of $209,840.80 in the Excess & Deficiency Account.

I certify that in the course of the audit of the books and records of the City of New Bedford the cash on deposit and several trust funds in the custody of the trustees and city treasurer were verified and found that the same were in agreement with reports and records rendered by said trustees and city treasurer to the City Council.

Respectfully submitted,

Robert J. Schottler

ROBERT J. SCHOTTLER
City Auditor

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF JUNE 30, 1978

AUDITOR'S REPORT 1977-78

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1978

ASSETS

CURRENT ASSETS:		
Cash in Banks		2,482,606.81
Real Estate Taxes Receivable		3,272,397.57
Current Years	3,175,707.65	
Prior Years	96,689.92	
Motor Veh. Excise Receivable		1,277,996.30
Current Years	501,391.61	
Prior Years	776,604.69	
Vessel & Farm Excise Receivable		2,108.01
Current Years	1,590.00	
Prior Years	518.01	
Accounts Receivable		273,107.66
Tax Titles		1,092,669.63
Tax Possession		419,647.55
Special Assessments		578,735.49
Outstanding Taxes N.Y., N.H. & H.R.R.		495,874.97
Payments Due from State, County and City		157,164.35
Total Current Assets		10,052,308.34
OVERDRAWN ACCOUNTS:		
Southeastern Regional Transit Authority	51,319.08	
Overlay Deficits	1,748,733.13	
Revenue Deficit	2,919,064.74	
N.B. Historic Commission	82.93	
State Recreation Area	10,912.35	
Total Overdrawn Accounts		4,730,112.23
FIXED ASSETS:		
City Property		95,620,586.64
TRUST FUNDS:		
Trust Funds-Cash & Investments	2,523,944.65	
Total Trust Funds		2,523,944.65
ADVANCE RECEIPTS:		
Emergency Loans	3,200,000.00	
Committed Funds	50,000.00	
		3,250,000.00
TOTAL ASSETS		116,176,951.86
REVENUE 1978		56,878,681.05
TOTAL		173,005,632.91

AUDITOR'S REPORT 1977-78

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1978

LIABILITIES, RESERVES AND SURPLUS

CURRENT LIABILITIES		
State Withholding Tax	37,103.40	
Federal Withholding Tax	107,312.82	
Revenue Tax Anticipation Loan	3,000,000.00	
Emergency Loans	3,200,000.00	
Total Current Liabilities		6,344,416.22
RESERVE ACCOUNTS		
Cemetery Lot Sale	10,676.75	
Cemetery Perpetual Care Fund	178,043.29	
Income-Trust Fund	33,172.72	
Deposits	62,440.15	
Unclaimed Check	35,584.40	
Reserve for Appropriation Airport Receipts, Parking Meter Fines, Libraries	61,215.27	
State Charge (Overpayments)	9,421.12	
Reserve for Collections	4,108,952.64	
County Dog Fund	17,139.76	
Sale of Real Estate	12,229.88	
Sale of Cemetery Land	210,000.00	
County Tax	44,645.57	
Escrow Accounts	164,855.82	
Overlay 1975 Excess	1,349.54	
State & County Aid	161,022.18	
Total Reserve Accounts		5,110,748.99
TRUST FUNDS		
School Trust Funds	105,943.64	
Library Funds	947,977.57	
Playgrounds	5,000.00	
Cemetery Perpetual Care Fund	1,381,713.98	
Cemetery Perpetual Care Fund Income	83,309.46	
Total Trust Funds		2,523,944.65
Revenue, Special Revenue and Non-Revenue Unexpended Balances 1978		6,166,285.52
Loans Authorized Unissued		60,000.00
Surplus Account		29,146,556.48
Bonded Debt Outstanding		66,760,000.00
TOTAL LIABILITIES, RESERVES AND SURPLUS		116,111,951.86
REVENUE BUDGET APPROPRIATION 1978		56,893,681.05
		173,005,632.91

AUDITOR'S REPORT - FEDERAL REVENUE SHARING

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF JUNE 30, 1978

RESERVES:

Revenue Sharing Grant P.L. 92-512		13,225,703.17
Revenue Sharing Grant P.L. 94-488		3,207,156.00
TOTAL EXPENDITURE		16,432,859.17
Unexpended Balances - P.L. 92-512		
Repair, Maintenance Upkeep Bldg. Dept	1,090.01	
Replacement & Purchase Additional Equipment	7,100.43	
E.M.S., Equipment & Furniture	3,143.75	
Sealer of Weights & Measures, Equipment & Furniture	165.00	
Board of Assessors-Travel Out-of-State	500.00	11,999.19
Unexpended Balances - P.L. 94-488		
Highways Equipment & Furniture	398.53	
Premium Life Health & Medical	2,309.65	
Fire Department Salaries & Wages	28,652.29	
Interest on Public Debt	2,965,314.00	2,996,674.47
TOTAL RESERVES		19,441,532.83

AUDITOR'S REPORT - FEDERAL REVENUE SHARING

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF JUNE 30, 1978

ASSETS

Federal Revenue Sharing Cash	(619,679.45)
Transfers Authorized from P.L. 92-512 (Since Inception)	13,225,636.67
Transfers Authorized from P.L. 94-488 (Since Inception)	6,835,575.61
TOTAL	19,441,532.83

CITY OF NEW BEDFORD

EXHIBIT B

STATEMENT OF RECEIPTS
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT B

SOURCES OF RECEIPTS		TOTALS
TAXES		
1979 Real Estate-In Advance	1,150.00	
Property	28,581,219.76	
Personal	5,700,293.51	
Motor Excise	1,295,804.57	
Vessel Excise	1,072.00	
Farm Animals	20.00	
PRIOR YEARS		
Property	920,180.44	
Personal	27,496.09	
Motor Excise	1,035,503.47	
TAX TITLES	550,293.26	
Tax Possession	9,441.23	
Tax Titles-Penn Central R.R.	128,675.36	
Tax Title Proceedings	215.20	
PRO RATA FORMULA ON TAXES	29.34	
TOTAL		38,251,394.23
FROM THE COMMONWEALTH		
Bilingual Education	412,379.70	
Transportation of Pupils G.L. Ch. 71	201,955.00	
School Transportation G.L. Ch. 71	33,300.00	
Chp. 70 - School Aid	4,958,907.57	
Chp. 74 - Vocational Education	583,313.00	
Lottery & Beano (Local Aid)	1,685,657.08	
Real Estate Abatements to Veterans Chapter 59	79,318.96	
Real Estate Abatements to Widows & Others Chapter 59	162,223.24	
Real Estate Abatements to Blind Persons Chapter 59	22,559.72	
Cultivation & Protection of Shellfish Chapter 130	1,694.13	
Highway Funds Distribution Chp. 81	329,000.36	
Urban Redev. Corp Excise Dist. Chp. 121A	173,863.87	
Highway & Transit Development	534,683.89	
Tuition of State Wards	141,071.70	
School Construction Reim. Chp. 645	1,918,285.00	
TOTAL		11,238,213.22
LICENSES AND PERMITS		
Licensing Board	167,224.63	
City Clerk	7,398.00	
Board of Health	9,239.25	
Trailer Camps	4,338.00	
TOTAL		188,199.88
COURT FINES & FEES		32,277.86

EXHIBIT B

STATEMENT OF RECEIPTS
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT B

SOURCES OF RECEIPTS		TOTALS
FEDERAL GRANTS		
Airport Master Plan	17,205.03	
Airport 8-25-0034-04	16,590.99	
Airport ADAP 6-25-0034-06	497,774.78	
Community Development	9,195,364.75	
Special Summer Lunch	83,271.00	
Juvenile Intervention Program	64,586.00	
Crime Analysis	34,580.00	
Water Main Construction	636,434.21	
Schools - P.L. 874	14,988.62	
Schools - Title 1	1,434,425.15	
Schools - Sp. Needs Program	104,160.00	
Tutorial Program-ED-77-25L	3,000.00	
Police Communications System	5,170.60	
Title IV Part B	66,279.33	
Title VII Bilingual	65,333.33	
Vocational Projects	161,104.62	
Title VI CETA	612,906.11	
Library Grants	5,700.00	
Unifying the Arts	10,100.00	
Low Rent Housing P.L. 874-79	112,447.96	
Reading Improvement Program	79,956.77	
Snow Removal	64,538.00	
P.L. 874 Title 1 Disaster Assistance	31,161.00	
Buttonwood Park Equip. Purchase Grant	14,275.00	
Local Public Works	1,572,163.30	
Rehabilitation Piers 3 & 4	1,260,823.23	
TOTAL		16,164,339.78
GRANTS AND GIFTS FROM STATE		
Vocational H.S. Lunch Program	2,827.33	
School Lunch Program	1,380,795.64	
Civil Defense Reim.	31,796.54	
Tuberculosis Subsidy	41,935.74	
Chapter 636	141,126.73	
Chapter 90	22,008.13	
Reim. Loss of Taxes	25,173.72	
Manpower Transfer	234,198.00	
Juvenile Intervention Program	5,870.00	
Crime Analysis	2,584.00	
Library-Sub Regional Program	18,847.18	
Library Channel 13	11,802.00	
Elderly Nutrition Program	376,194.73	
Comprehensive Employment Training Act	117,801.00	
TOTAL		2,412,960.74
FROM COUNTY		
Dog Fund		12,644.01
SEWER ASSESSMENTS		46,662.00
SIDEWALK ASSESSMENTS		2,749.58

CITY OF NEW BEDFORD

EXHIBIT B

STATEMENT OF RECEIPTS
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT B

SOURCES OF RECEIPTS		TOTALS
GENERAL GOVERNMENT		
City Planner	22.00	
City Property	1,974.00	
Treasurer & Collector	10,449.97	
City Clerk	38,832.84	
Board of Election Commission	259.50	
City Solicitor	31,045.38	
Purchasing Dept. Revolving	706.99	
Planning Board	4.00	
Division of Standards	250.00	
All Others	40,387.03	
TOTAL		123,931.71
PROTECTION OF PERSONS AND PROPERTY		
Police Department	27,551.34	
Traffic Commission - A/R	750.63	
Miscellaneous - A/R	3,844.66	
Fire Department	2,276.57	
Inspector of Buildings	3,184.64	
Building Maintenance	4,211.76	
Communication Center	11,254.14	
Police Signal System, Accident Acct.	6,769.87	
Parking Meters	144,619.76	
Sealer of Wts. & Meas.	7,223.75	
Leash Law	4,645.00	
Land Court Charges	537.75	
Inspector of Wires	13.00	
TOTAL		216,882.87
HEALTH AND SANITATION		
Health - Fees	6,379.62	
Sewer Entrance	364.00	
Sewer Maintenance	10,423.52	
Waste Water Treatment	12,882.11	
Sanitary Stations	1,030.64	
TOTAL		31,079.89
PUBLIC WORKS		
Highways, general	5,142.34	
Engineering	1,380.50	
TOTAL		6,522.84
VETERAN'S BENEFITS		
Veteran's Benefits, individuals	9,901.64	
Veteran's Benefits, state	132,759.43	
TOTAL		142,661.07

CITY OF NEW BEDFORD

EXHIBIT B

STATEMENT OF RECEIPTS FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT B

SOURCES OF RECEIPTS		TOTALS
SCHOOLS		
School, Salaries & Wages	22,754.66	
Tuition	217,474.53	
Schools A/R	1,859.65	
Chapter 766 A/R	3,500.00	
Schools, Cafeterias	406,049.11	
Schools, Athletics	16,649.35	
Vocational High School, Tuition	174,868.30	
Summer Schools	42,325.24	
Vocational Meal Tax	.87	
Vocational Miscellaneous	18.08	
TOTAL		885,499.79
LIBRARIES		21,914.65
RECREATION		
Parks	6,590.00	
Bathhouses	120.35	
Recreation	5,079.71	
Camp Kennedy	13,429.96	
TOTAL		25,220.02
UNCLASSIFIED		
Municipal Liens	862.00	
Conservation Commission	25.00	
Cash Discrepancies	9,194.49	
Tailings	5,919.61	
Advertising Cost on Real Estate Taxes & Cost on Tax Title	444.25	
Community Development (Indirect Cost)	199,043.55	
Community Development (Direct Cost)	22,516.29	
Reserve for Appropriation	793,300.32	
Reserve for Appropriation Parking Meter Fines	43,991.00	
Dissolvement Certificate	76.00	
Economic Development Admin. Title X	13,231.10	
Emergency Medical Service	87,838.13	
Crime Analysis - local	3,083.00	
Housing & Redev. - In Lieu of Taxes	22,178.25	
Mass. Rehabilitation Commission	168.60	
Gift of Zoological Society	1,149.89	
TOTAL		1,203,021.48

CITY OF NEW BEDFORD

EXHIBIT B — EXHIBIT B

STATEMENT OF RECEIPTS
FOR THE YEAR ENDING JUNE 30, 1978

SOURCES OF RECEIPTS		TOTALS
MUNICIPAL INDEBTEDNESS		
Reimbursement 1974 New Sewer-Vendor	3,234.38	
Bond Anticipation Note-Schools	1,000,000.00	
Sale of Bonds	9,990,000.00	
State Anticipation-Sewage Treatment	157,194.00	
Fed. Anticipation-Sewage Treatment	202,800.00	
Premium on Bonds	28,970.00	
Interest on Re-investments	82,119.77	
Tax Anticipation Note	31,000,000.00	
Emergency Loans	3,200,000.00	
TOTAL		45,664,318.15
NEW BEDFORD WATER WORKS		
Sales of Water	2,416,697.67	
Service Charges	80,614.19	
Water - Miscellaneous	445.70	
TOTAL		2,497,757.56
MUNICIPAL AIRPORT		
Fees		81,271.25
CEMETERIES		
Sale of Lots	19,100.00	
Care of Lots	61,334.50	
Sale of Crypts	13,025.00	
Cemetery Perp. Care Fund Income	83,209.16	
TOTAL		176,668.66
INTEREST		
On Taxes	77,932.19	
On Special Assessments	3,483.36	
On Tax Title	60,757.53	
On Library Funds	29,442.67	
On School Funds	4,909.07	
On Paisler-King Fund	855.30	
On Playground Fund	330.94	
TOTAL		177,711.06

AUDITOR'S REPORT 1977-78

CITY OF NEW BEDFORD

EXHIBIT B

STATEMENT OF RECEIPTS
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT B

SOURCES OF RECEIPTS		TOTALS
AGENCY, TRUST AND INVESTMENT		
Dog Licenses	9,463.80	
Sewer Deposits	14,000.42	
Highway Deposits	18,757.67	
Cemetery Deposits	25,270.00	
Zoning Board of Appeals-Deposits	4,700.00	
Building Deposits	100.00	
Savings Bonds	7,478.15	
Federal Withholding Tax	5,713,150.88	
State Withholding Tax	1,860,637.92	
Union Dues	93,317.23	
United Fund	5,450.84	
Life, Health Insurance Deposits	2,979,578.35	
Demolition Costs	8,050.00	
Elderly Nutrition-Income	82,196.72	
Council on Aging-Photo I.D.	4,803.79	
Council on Aging-Bus Program	863.89	
Police Special Detail	119,008.20	
Planned Equity	5,780.00	
Planning Board Deposits	104.00	
Contract Bids Deposits	2,550.00	
TOTAL		10,955,261.86
REFUNDS		
County Tax	16,769.97	
General Government	47,936.07	
Interest	5,078.25	
Schools - Salaries & Wages	271,121.34	
Chp. 766 - Special Needs	2,566,497.06	
TOTAL		2,907,402.69
SERVICE TRANSFERS		
City Council	22.00	
Clerk of Committees	41.82	
Mayor	85.10	
Mayor Contingent Expense	27.17	
City Planning	49.85	
Planning Board	117.92	
City Auditor	404.69	
Computer Center	239.45	
City Treasurer-Collector	407.63	
Board of Assessors	1,290.54	
Licensing Board	44.50	
City Solicitor	84.26	
City Clerk	498.47	
Board of Elections Commission	61.68	
Human Relations Commission	24.16	
Council on Aging	137.69	
Police Department	296.57	
Traffic Commission	212.42	
Fire Department	1,640.74	

CITY OF NEW BEDFORD

EXHIBIT B

STATEMENT OF RECEIPTS
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT B

SOURCES OF RECEIPTS		TOTALS
Service Transfers - continued		
Inspector of Buildings	159.52	
Building Maintenance	116.88	
Communications & EMS	5,427.76	
Civil Defense	652.94	
Inspector of Wires	17.00	
Street Lights	31.10	
Board of Health	298.17	
Engineering	81.12	
DPW - Solid Waste	22.34	
DPW - Highways	346.86	
DPW - Waste Water	60.72	
Veterans Services	18.40	
Veterans Benefits Adm.	148.91	
Public Schools - General Expense	62,907.05	
Schools-Chapter 766	230,728.74	
Library	7,306.34	
Park Commission	379.09	
Recreation Commission	126.65	
Retarded & Handicapped	40.50	
Soldiers & Sailors Graves	2,500.00	
Water Works	240.43	
Municipal Airport	68.92	
Airport Master Plan-FAA FAEA 75-20	5,067.66	
Airport Security Payments	31.50	
Cemeteries	20.94	
Airport ADAP 6-0034 N.R.	6,856.15	
Income-Cemeteries Perp. Care Funds	90,000.00	
Deposits-Bd. of Appeals Zoning	18.05	
Public Schools-Cafeterias	207,584.59	
Public Schools Federal Grant P.L. 874	13,000.00	
Public Schools Title 1-77	139.52	
Title 1 ESEA 78-201-074	2,820.64	
Special Summer Lunch Program	110.58	
Elderly Nutrition	3,504.00	
Crime Analysis 77C Grant-State	6.00	
Crime Analysis 188.1465 Federal	224.00	
Crime Analysis 78C 048.1465	4.00	
Library Channel 13	8,661.96	
TOTAL		655,415.69
TOTAL RECEIPTS		134,121,982.54

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
GENERAL GOVERNMENT			
City Council			
Salaries & Wages			
Councillors	57,190.40		
Clerks	16,322.85		
Total Salaries & Wages		73,513.25	
300 - Charges and Services			
301 - Professional Services	15.00		
303 - Repair & Servicing of Equipment	18.95		
309 - Printing & Binding	3,500.73		
310 - Advertising	1,457.11		
311 - Photocopy	740.86		
313 - Dues, Subscriptions, Memberships & Fees	3,268.00		
314 - Recording Fees	126.26		
315 - Governmental Meetings, Conferences	600.00		
319 - Meals	8.54		
399 - Not Classified	2,895.44		
Total 300 - Charges and Services		12,630.89	
400 - Supplies and Materials			
403 - Office-Misc.	127.90		
499 - Not Classified	1,109.27		
Total 400 - Supplies and Materials		1,237.17	
500 - Equipment and Furniture			
501 - Office Equipment	224.42		
Total 500 - Equipment and Furniture		224.42	
Travel Out-of-State		2,312.00	
Total City Council			89,917.73
City Property Committee			
300 - Charges and Services			
301 - Professional Services	800.00		
310 - Advertising	527.92		
311 - Photocopy	30.33		
399 - Not Classified	39.37		
Total 300 - Charges and Services		1,397.62	
Total City Property Committee			1,397.62
Claims			
300 - Charges and Services			
301 - Professional Services	494.00		
318 - Judgements Awards, Claims & Settlements	18,832.94		
322 - Medical Examinations	200.00		
Total 300 - Charges and Services		19,526.94	
Total Claims			19,526.94

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Clerk of Committees			
Salaries & Wages			
Clerk of Committees	6,479.20		
Assistant Clerk of Committees	11,150.00		
Clerks	14,826.72		
Total Salaries & Wages		32,455.92	
300 - Charges and Services			
301 - Professional & Technical	213.00		
303 - Repair & Servicing of Equipment	395.50		
308 - Machine Rental	264.00		
311 - Photocopy	107.02		
312 - Postage	38,153.00		
313 - Dues, Subscriptions, Memberships & Fees	46.80		
Total 300 - Charges and Services		39,179.32	
400 - Supplies and Materials			
403 - Office-Misc.	188.53		
414 - Printing	147.54		
Total 400 - Supplies & Materials		336.07	
Total Clerk of Committees			71,971.31
Mayor			
Salaries & Wages			
Mayor	25,000.00		
Administrative Assistant	17,500.00		
Executive Secretary	9,536.41		
Secretary	8,623.44		
Receptionist	8,440.74		
Budget Analyst	4,500.00		
Total Salaries & Wages		73,600.59	
300 - Charges and Services			
302 - Repair & Maintenance of Public Property	289.44		
306 - Telephone & Power	4.96		
310 - Advertising	170.00		
312 - Postage	448.50		
313 - Dues, Subscriptions, Memberships & Fees	243.40		
315 - Governmental Meetings	51.40		
317 - Insurance & Surety Bonds	568.00		
318 - Claim & Settlement	14.77		
399 - Not Classified	2,768.31		
Total 300 - Charges and Services		4,558.78	
400 - Supplies and Materials			
401 - Stationary	133.28		
403 - Office-Misc.	483.24		
436 - Flags	20.25		
499 - Unclassified	91.53		
Total 400 - Supplies and Materials		728.30	

OBJECTS OF EXPENDITURES			TOTALS
Mayor - continued			
Mayor - Contingent Espenses			
300 - Charges and Services			
302 - Repair & Maintenance of Public Property	19.90		
303 - Repair & Servicing of Equipment	180.00		
307 - Rents & Rentals	12.00		
310 - Advertising	238.88		
313 - Dues, Subscriptions, Memberships & Fees	825.00		
315 - Meetings & Conferences	115.00		
399 - Not Classified	1,529.23		
Total 300 - Charges and Services		2,920.01	
400 - Supplies and Materials			
436 - Flags	619.95		
Total 400 - Supplies and Materials		619.95	
500 - Equipment and Furniture Non-Revenue			
504 - Vehicles/Trucks	7,640.00		
Total 500 - Equipment and Furniture Non-Revenue		7,640.00	
Total Mayor			90,067.63
City Planning Department			
Salaries & Wages			
City Planner	18,810.94		
Principal Planner	14,040.00		
Draftsmen & Planners	34,422.60		
Clerk	9,007.11		
Total Salaries & Wages		76,280.65	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	266.20		
305 - Transportation	7.50		
311 - Photocopy	215.79		
313 - Dues, Memberships	603.65		
Total 300 - Charges and Services		1,093.14	
400 - Supplies and Materials			
401 - Stationary	21.50		
402 - Drafting & Engineering	163.89		
403 - Office-Misc.	263.40		
412 - Library	130.00		
Total 400 - Supplies and Materials		578.79	
Total City Planning Department			77,952.58

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
City Planning Department - continued			
City Planner - Community Renewal Program			
300 - Charges and Services			
307 - Rents & Rentals	15.00		
313 - Dues & Memberships	363.80		
Total 300 - Charges and Services		378.80	
400 - Supplies and Materials			
402 - Draft & Engineer	578.93		
403 - Misc. Office	194.38		
Total 400 - Supplies and Materials		773.31	
500 - Equipment and Furniture			
501 - Office Equipment	492.44		
Total 500 - Equipment and Furniture		492.44	
Total City Planner - Community Renewal Program			1,644.55
Planning Board			
300 - Charges and Services			
301 - Professional Services	65.00		
310 - Advertising, Bids, Notices	214.26		
311 - Photocopy	6.42		
Total 300 - Charges and Services		285.68	
Total Planning Board			285.68
Industrial Development Commission			
Salaries & Wages			
Economic Development Analyst	13,000.00		
Assistant to Director	8,900.01		
Total Salaries & Wages		21,900.01	
Total Industrial Development Commission			21,900.01
City Auditor			
Salaries & Wages			
City Auditor	18,447.52		
Assistant City Auditor	8,353.66		
Clerks	59,327.63		
Total Salaries & Wages		86,128.81	
300 - Charges and Services			
301 - Professional Services	121.75		
303 - Repair & Servicing of Equipment	2,365.75		
305 - Transportation	27.00		
309 - Printing & Binding	3,098.94		
311 - Photocopy	188.67		
313 - Dues, Subscriptions, Memberships & Fees	825.15		
315 - Governmental Meetings, Conferences	18.45		
316 - Training & Tuition	99.00		
317 - Insurance & Surety Bonds	35.00		
323 - Hospital Expense	175.91		
Total 300 - Charges and Services		6,955.62	

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
City Auditor - continued			
400 - Supplies and Materials			
403 - Office-Misc.	1,974.41		
412 - Library	92.21		
413 - Data Processing	37.50		
Total 400 - Supplies and Materials		2,104.12	
Total City Auditor			95,188.55
Joint Computer Center			
Salaries & Wages			
Director	18,000.00		
System Analyst	15,900.00		
Programmers	26,132.43		
Data Control Clerk	20,214.30		
Operation Leader	11,634.55		
Keypunch & Data Clerks	34,790.36		
Total Salaries & Wages		126,671.64	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	163.15		
305 - Transportation	22.60		
308 - Machine Rental	73,894.60		
313 - Dues, Subscriptions, Memberships & Fees	43.00		
Total 300 - Charges and Services		74,123.35	
400 - Supplies and Materials			
401 - Stationary	14.00		
403 - Office-Misc.	238.64		
413 - Data Processing	5,677.14		
Total 400 - Supplies and Materials		5,929.78	
Total Joint Computer Center			206,724.77
Treasurer and Collector of Taxes			
Salaries & Wages			
Treasurer & Collector	15,500.00		
Deputy Tax Collector	15,150.00		
Head Cashier	11,932.23		
Cashiers	30,250.92		
Clerks & Book Binder	56,762.62		
Security Officer	209.00		
Total Salaries & Wages		129,804.77	
300 - Charges and Services			
303 - Repairs & Servicing of Equipment	914.00		
305 - Transportation	57.65		
309 - Printing & Binding	5,015.20		
310 - Advertising, Hearings, Bids & Notices	1,724.22		
313 - Dues, Subscriptions, Memberships & Fees	308.00		
314 - Recording Fees	441.70		
315 - Meetings & Conferences	56.00		
317 - Insurance & Surety Bonds	2,082.00		
399 - Not Otherwise Classified	12,509.75		
Total 300 - Charges and Services		23,108.52	

OBJECTS OF EXPENDITURES			TOTALS
Treasurer and Collector of Taxes - continued			
400 - Supplies and Materials			
401 - Stationary	1,362.70		
403 - Office-Misc.	334.61		
499 - Unclassified	422.00		
Total 400 - Supplies and Materials		2,119.31	
Total Treasurer & Collector of Taxes			155,032.60
Tax Title Proceedings			
311 - Photocopy	6.75		
314 - Recording Fees	101.37		
998 - Not Classified	373.63		
Total Tax Title Proceedings			481.75
Dog Officer			
300 - Charges and Services			
399 - Not Otherwise Classified	34,230.00		
Total 300 - Charges and Services		34,230.00	
Total Dog Officer			34,230.00
Board of Assessors			
Salaries & Wages			
Assessors	43,736.12		
Clerks	86,849.08		
Total Salaries & Wages		130,585.20	
300 - Charges and Services			
301 - Professional & Technical	15,230.78		
303 - Repair & Servicing of Equipment	143.70		
305 - Transportation	281.46		
309 - Printing & Binding	2,787.55		
311 - Photocopy	292.98		
313 - Dues, Subscriptions, Memberships & Fees	466.50		
315 - Governmental Meetings, Conferences	333.81		
316 - Training & Tuition	712.00		
319 - Meals	18.64		
399 - Unclassified	3,497.59		
Total 300 - Charges and Services		23,765.01	
400 - Supplies and Materials			
401 - Stationary	584.44		
403 - Office-Misc.	60.30		
414 - Printing	224.35		
Total 400 - Supplies and Materials		869.09	

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Board of Assessors - continued			
500 - Equipment and Furniture			
501 - Office Equipment	1,117.12		
Total 500 - Equipment and Furniture		1,117.12	
Total Board of Assessors			156,336.42
Licensing Board			
Salaries & Wages			
Chairman	2,500.00		
License Commissioners	1,000.00		
Clerk Assistance	15,561.51		
Total Salaries & Wages		19,061.51	
300 - Charges and Services			
301 - Professional & Technical	910.00		
303 - Repair & Maintenance of Equipment	28.50		
305 - Transportation	120.00		
309 - Printing & Binding	11.25		
311 - Photocopy	6.24		
313 - Dues, Subscriptions, Memberships & Fees	46.80		
315 - Governmental Meetings, Conferences	60.80		
Total 300 - Charges and Services		1,192.59	
400 - Supplies and Materials			
403 - Office-Misc.	213.04		
431 - Books	12.00		
Total 400 - Supplies and Materials		225.04	
500 - Equipment and Furniture			
501 - Office Equipment	382.28		
Total 500 - Equipment and Furniture		382.28	
Total Licensing Board			20,861.42
City Solicitor			
Salaries & Wages			
City Solicitor	13,500.00		
Assistant City Solicitors	27,258.00		
Clerks	24,844.03		
Total Salaries & Wages		65,602.03	
300 - Charges and Services			
301 - Professional & Technical	3,008.87		
303 - Repair & Servicing of Equipment	107.00		
305 - Transportation	521.02		
309 - Printing & Binding	36.96		
311 - Photocopy	162.76		
313 - Dues, Subscriptions, Memberships & Fees	2,983.77		
314 - Recording Fees	200.82		
Total 300 - Charges and Services		7,021.20	

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
City Solicitor - continued			
400 - Supplies and Materials			
403 - Office-Misc.	162.31		
Total Supplies and Materials		162.31	
Total City Solicitor			72,785.54
City Clerk			
Salaries & Wages			
City Clerk	14,500.00		
Assistant City Clerk	10,066.36		
Clerks	41,200.44		
Compensation	941.83		
Total Salaries & Wages		66,708.63	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	294.15		
309 - Printing & Binding	776.79		
310 - Advertising, Hearings, Bids & Notices	103.04		
311 - Photocopy	301.80		
313 - Dues, Subscriptions, Memberships & Fees	157.00		
317 - Insurance & Surety Bonds	35.00		
399 - Unclassified	427.01		
Total 300 - Charges and Services		2,094.79	
400 - Supplies and Materials			
403 - Office-Misc.	597.34		
412 - Library	155.35		
499 - Not Otherwise Classified	67.45		
Total 400 - Supplies and Materials		820.14	
Total City Clerk			69,623.56
Custodian Service			
Salaries & Wages			
Supervisor of Custodians	11,500.00		
Custodians & Janitresses	180,286.84		
Total Salaries & Wages		191,786.84	
300 - Charges and Services			
307 - Rents & Rentals	173.12		
313 - Dues, Memberships	5.00		
Total 300 - Charges and Services		178.12	
400 - Supplies and Materials			
408 - Janitorial & Custodial	2,544.53		
Total 400 - Supplies and Materials		2,544.53	
Total Custodian Service			194,509.49

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Elections			
300 - Charges and Services			
301 - Professional & Technical	45,671.57		
307 - Rents & Rentals	85.00		
309 - Printing & Binding	6,594.74		
310 - Advertising, Hearings, Bids & Notices	100.00		
311 - Photocopy	14.36		
399 - Not Otherwise Classified	524.84		
Total 300 - Charges and Services		52,990.51	
400 - Supplies and Materials			
403 - Office-Misc.	293.99		
Total 400 - Supplies and Materials		293.99	
Total Elections			53,284.50
Board of Election Commission			
Salaries & Wages			
Election Commissioner-Chairman	14,500.00		
Election Commissioner	1,400.00		
Assistant Election Commissioners	1,503.18		
Clerks	48,054.30		
Printer & Census Takers	27,400.89		
Total Salaries & Wages		92,858.37	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	299.40		
309 - Printing & Binding	189.00		
311 - Photocopy	24.48		
313 - Dues, Subscriptions, Memberships & Fees	56.80		
Total 300 - Charges and Services		569.68	
400 - Supplies and Materials			
403 - Office-Misc.	191.08		
414 - Printing	11,795.55		
Total 400 - Supplies and Materials		11,986.63	
Total Board of Election Commission			105,414.68
Board of Election Commission - Notice to Voters			
300 - Charges and Services			
312 - Postage	500.00		
Total 300 - Charges and Services		500.00	
Total Board of Election Commission - Notice to Voters			500.00

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Labor Registration Clerk			
Salaries & Wages			
Registration Clerk	98.64		
Total Salaries & Wages		98.64	
400 - Supplies and Materials			
401 - Stationary	7.50		
403 - Office-Misc.	19.29		
Total 400 - Supplies and Materials		26.79	
Total Labor Registration Clerk			125.43
Purchasing Department			
Salaries & Wages			
Purchasing Agent	15,000.00		
Clerks	14,959.38		
Total Salaries & Wages		29,959.38	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	171.50		
309 - Printing & Binding	686.68		
310 - Advertising, Hearing, Bids & Notices	1,407.16		
311 - Photocopy	53.53		
313 - Dues, Subscriptions, Memberships & Fees	85.00		
Total 300 - Charges and Services		2,403.87	
400 - Supplies and Materials			
403 - Office-Misc.	261.29		
Total 400 - Supplies and Materials		261.29	
Rotating Fund			
401 - Stationary	171.25		
403 - Office-Misc.	4,654.28		
501 - Office Equipment	37.50		
Total Rotating Fund		4,863.03	
Total Purchasing Department			37,487.57
Labor Relations Personnel			
Salaries & Wages			
Director	30,000.00		
Clerk	9,239.95		
Labor Registration Clerk	401.41		
Total Salaries & Wages		39,641.36	

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Labor Relations & Personnel - continued			
300 - Charges and Services			
303 - Repair & Servicing of Equipment	100.00		
309 - Printing & Binding	18.36		
311 - Photocopy	200.00		
313 - Dues, Subscriptions, Memberships & Fees	200.00		
315 - Governmental Meetings, Conferences	100.00		
399 - Unclassified	2,167.82		
Total 300 - Charges and Services		2,786.18	
400 - Supplies and Materials			
403 - Office-Misc.	199.02		
412 - Library	599.99		
Total 400 - Supplies and Materials		799.01	
Total Labor Relations & Personnel			43,226.55
Total General Government			1,620,476.88
Protection of Persons and Property			
Police Department			
Salaries & Wages			
Chief of Police	34,664.57		
Officers & Patrolmen	5,028,349.42		
Crime Analysis Unit	3,083.00		
Legal Advisor	9,909.68		
Clerks & Telephone Operator	101,053.56		
Custodians & Janitresses	54,010.63		
Matrons	43,621.47		
Garagemen & Motor Equip. Repairman	65,157.62		
Police Cadets	60,945.50		
Meter Maids	28,224.00		
Compensation	4,126.92		
Total Salaries & Wages		5,433,146.37	
300 - Charges and Services			
302 - Repair & Maintenance of Public Property	2,808.57		
303 - Repair & Servicing of Equipment	5,820.80		
304 - Fuel, Elec. and Water	29,179.54		
305 - Transportation	1,000.00		
311 - Photocopy	4,363.57		
312 - Postage	31.50		
313 - Dues, Subscriptions, Memberships & Fees	72.00		
316 - Training & Tuition	2,709.01		
318 - Judgements Awards, Claims & Settlements	465.67		
319 - Meals	503.64		
320 - Uniforms & Cloth. Allow.	109,163.50		
323 - Hosp. & Medical Expenses	25,535.14		
399 - Not Otherwise Classified	16,854.96		
Total 300 - Charges and Services		198,507.90	

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Police Department - continued			
400 - Supplies and Materials			
403 - Office-Misc.	2,710.38		
404 - Gas & Oil	60,973.48		
405 - Automotive	17,892.39		
406 - Clothing & Uniforms	736.43		
407 - Medical & Dental	3,102.25		
410 - Public Safety	700.00		
414 - Printing	3,011.59		
499 - Not Otherwise Classified	2,439.41		
Total 400 - Supplies and Materials		91,565.93	
500 - Equipment and Furniture			
504 - Vehicles & Trucks	63,397.83		
506 - Heavy Equipment	2,942.00		
507 - Minor Hand Tools	5,591.36		
Total 500 - Equipment and Furniture		71,931.19	
Total Police Department			5,795,151.39
Traffic Commission			
Salaries & Wages			
Executive Secretary	15,075.00		
Bank & Parking Lot Attendants	34,414.33		
Repairman & Foreman	29,538.24		
Clerks & Coin Machine Operator	16,368.03		
Watchman	429.75		
Compensation	3,378.58		
Total Salaries & Wages		99,203.93	
300 - Charges and Services			
301 - Professional & Technical	150.00		
302 - Repair & Maintenance of Public Property	1,515.97		
303 - Repair & Servicing of Equipment	2,299.00		
304 - Fuel, Elec. & Water	25,505.25		
305 - Transportation	126.50		
309 - Printing & Binding	937.25		
310 - Advertising, Hearings, Bids & Notices	572.50		
311 - Photocopy	64.42		
322 - Medical Exams	15.00		
Total 300 - Charges and Services		31,185.89	
400 - Supplies and Materials			
403 - Office-Misc.	252.70		
Total 400 - Supplies and Materials		252.70	
500 - Equipment and Furniture			
505 - Traffic Control Signs & Signals	8,252.64		
507 - Minor Equip. & Hand Tools	711.22		
Total 500 - Equipment and Furniture		8,963.86	
Total Traffic Commission			139,606.38

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OBJECTS OF EXPENDITURES			TOTALS
Shellfish Warden			
Salaries & Wages			
Shellfish Warden	8,575.00		
Total Salaries & Wages		8,575.00	
300 - Charges and Services			
315 - Governmental Meetings, Conferences	106.00		
399 - Unclassified	47.57		
Total 300 - Charges and Services		153.57	
Total Shellfish Warden			8,728.57
Fire Department			
Salaries & Wages			
Fire Chief	16,897.54		
Officers & Firefighters	2,483,372.41		
Office Manager	4,251.29		
Fire Alarm Electricians & Mechanics	31,879.46		
Clerks	8,294.30		
Compensation	2,013.78		
Total Salaries & Wages		2,546,708.78	
300 - Charges and Services			
301 - Professional & Technical	417.00		
302 - Repair & Maintenance of Public Property	7,916.42		
303 - Repair & Servicing of Equipment	38,794.83		
304 - Fuel, Elec. & Water	57,896.21		
305 - Transportation	529.43		
309 - Printing & Binding	802.42		
311 - Photocopy	647.18		
313 - Dues, Subscriptions, Memberships & Fees	573.65		
319 - Meals	397.64		
320 - Uniforms & Cloth. Allow.	97,493.41		
323 - Hosp. & Medical Exp.	29,270.77		
399 - Not Otherwise Classified	1,329.48		
Total 300 - Charges and Services		236,068.44	
400 - Supplies and Materials			
401 - Stationary	468.97		
404 - Gas & Oil	22,821.09		
408 - Janitorial & Custodial	3,081.86		
417 - School	1,811.43		
499 - Not Otherwise Classified	2,907.44		
Total 400 - Supplies and Materials		31,090.79	
500 - Equipment and Furniture			
507 - Minor Equipment	6,455.27		
Total 500 - Equipment and Furniture		6,455.27	
Total Fire Department			2,820,323.28

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OBJECTS OF EXPENDITURES			TOTALS
Superintendent & Inspector of Buildings			
Salaries & Wages			
Acting Supt. & Inspector	15,575.00		
Deputy Inspector	12,483.34		
Assistant Inspectors	40,267.34		
Chief Plumbing Inspector	5,039.75		
Plumbing Inspectors	21,022.78		
Clerks	21,758.06		
Structural Engineer	2,717.51		
Total Salaries & Wages		118,863.78	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	320.25		
305 - Transportation	1,600.02		
307 - Rents & Rentals	254.00		
309 - Printing & Binding	371.17		
310 - Advertising, Hearings, Bids & Notices	8.50		
313 - Dues, Subscriptions, Memberships & Fees	302.05		
319 - Meals	85.33		
Total 300 - Charges and Services		2,941.32	
400 - Supplies and Materials			
401 - Stationary	359.43		
403 - Office-Misc.	130.00		
Total 400 - Supplies and Materials		490.42	
Total Supt. & Inspector of Buildings			122,295.52
Building Maintenance			
Salaries & Wages			
Salaries	93,678.35		
Total Salaries & Wages		93,678.35	
300 - Charges and Services			
301 - Professional & Technical	1,428.12		
302 - Repair & Maintenance of Public Property	4,428.06		
304 - Fuel, Elec. & Water	99,448.10		
311 - Photocopy	257.49		
313 - Dues, Subscriptions, Memberships & Fees	180.00		
317 - Insurance & Surety Bonds	717.00		
323 - Hospital & Medical	139.99		
Total 300 - Charges and Services		106,598.76	
400 - Supplies and Materials			
401 - Stationary	102.03		
403 - Office-Misc.	66.50		
408 - Janitorial & Custodial	1,021.04		
Total 400 - Supplies and Materials		1,189.57	
500 - Equipment and Furniture			
507 - Small Tools	124.50		
Total 500 - Equipment and Furniture		124.50	
Total Building Maintenance			201,591.18

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OBJECTS OF EXPENDITURES			TOTALS
Communications Center & Emergency Medical Service			
Salaries & Wages			
Team Leaders	21,727.82		
Technicians & Subs.	187,525.99		
Secretary & Clerks	24,349.93		
Director of Communications	8,480.46		
Telephone Operators & Clerk	16,880.65		
Compensation	7,051.91		
Total Salaries & Wages		266,016.76	
300 - Charges and Services			
301 - Professional Services	3,000.00		
303 - Repair & Servicing of Equipment	27,634.08		
306 - Telephone & Other Communications	158,217.63		
311 - Photocopy	316.83		
313 - Dues, Subscriptions, Memberships & Fees	209.36		
316 - Training & Tuition	190.00		
323 - Hospital Expense	55.00		
Total 300 - Charges and Services		189,622.90	
400 - Supplies and Materials			
401 - Stationary	11.48		
403 - Office-Misc.	779.04		
404 - Gas & Oil	8,405.25		
406 - Uniform & Clothing	92.40		
499 - Unclassified	6,131.29		
Total 400 - Supplies and Materials		15,419.46	
500 - Equipment and Furniture			
501 - Office Equipment	500.00		
506 - Heavy Equipment	788.48		
599 - Unclassified	1,098.99		
Total 500 - Equipment and Furniture		2,387.47	
EMS - CPR Program			
998 - Not Classified	25.00		
Total EMS - CPR Program		25.00	
Total Communications Center & Emergency Medical Center			473,471.59
Civil Defense			
Salaries & Wages			
Director	13,150.00		
Clerks	13,611.60		
Custodian & Property Officer	9,792.72		
Total Salaries & Wages		36,554.32	

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OBJECTS OF EXPENDITURES			TOTALS
Civil Defense - continued			
300 - Charges and Services			
303 - Repair & Servicing of Equipment	591.73		
304 - Fuel, Elec. & Water	4,051.74		
305 - Transportation	966.61		
306 - Telephone & Other Communications	2,210.24		
307 - Rents & Rentals	2,400.00		
309 - Printing & Binding	187.70		
313 - Dues, Subscriptions, Memberships & Fees	96.75		
319 - Meals	72.00		
323 - Hospital Expense	75.00		
Total 300 - Charges and Services		10,651.77	
400 - Supplies and Materials			
403 - Office-Misc.	684.36		
405 - Automotive	1,874.83		
406 - Clothing & Uniforms	831.13		
408 - Janitorial & Custodians	385.10		
409 - Building & Construction	216.13		
410 - Public Safety	497.90		
418 - Building Supplies	612.30		
499 - Unclassified	606.40		
Total 400 - Supplies and Materials		5,708.15	
500 - Equipment and Furniture			
501 - Office Equipment	595.00		
503 - Radio & Communications	855.00		
504 - Vehicles & Trucks	11,639.44		
506 - Heavy Equipment	436.70		
507 - Hand Tools	244.00		
Total 500 - Equipment and Furniture		13,770.14	
Travel Out-of-State		700.00	
Total Civil Defense			67,384.38
Inspector of Wires			
Salaries & Wages			
Inspector of Wires	16,075.00		
Deputy Inspector of Wires	13,150.00		
Assistant Inspectors	20,286.96		
Clerks	17,042.05		
Total Salaries & Wages		66,554.01	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	258.55		
311 - Photocopy	41.93		
313 - Dues, Subscriptions, Memberships & Fees	23.00		
315 - Governmental Meetings, Conferences	85.36		
322 - Medical Exams	40.11		
Total 300 - Charges and Services		448.95	

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OBJECTS OF EXPENDITURES			TOTALS
Inspector of Wires - continued			
400 - Supplies and Materials			
403 - Office-Misc.	252.22		
Total 400 - Supplies and Materials		252.22	
500 - Equipment and Furniture			
501 - Office Equipment	28.05		
Total 500 - Equipment and Furniture		28.05	
Total Inspector of Wires			67,283.23
Christmas Decorations			
General Expenses			
399 - Unclassified	278.44		
499 - Unclassified	141.09		
Total General Expenses		419.53	
Total Christmas Decorations			419.53
Police Signal System			
Salaries & Wages			
Electricians	26,109.51		
Traffic Signal Repairmen	20,561.85		
Maintenance Craftsmen	3,517.00		
Compensation	6,887.67		
Total Salaries & Wages		57,076.03	
300 - Charges and Services			
304 - Fuel, Elec. & Water	28,368.47		
307 - Rents & Rentals	10.80		
315 - Governmental Meetings, & Conferences	23.00		
320 - Uniforms & Cloth. Allow.	89.86		
322 - Medical Exams	1,003.87		
Total 300 - Charges and Services		29,496.00	
400 - Supplies and Materials			
403 - Office-Misc.	77.38		
408 - Janitorial & Custodial	147.12		
Total 400 - Supplies and Materials		224.50	
500 - Equipment and Furniture			
505 - Traffic Control Signs & Signals	2,446.00		
507 - Minor Equip. & Hand Tools	879.43		
Total 500 - Equipment and Furniture		3,325.43	
Total Police Signal System			90,121.96

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OBJECTS OF EXPENDITURES			TOTALS
Street Lights			
300 - Charges and Services			
304 - Fuel, Electric	592,125.01		
309 - Printing & Binding	150.00		
313 - Dues, Subscriptions, Memberships & Fees	28.00		
399 - Not Otherwise Classified	34.41		
Total 300 - Charges and Services		592,337.42	
400 - Supplies and Materials			
403 - Office-Misc.	206.34		
Total 400 - Supplies and Materials		206.34	
Total Street Lights			592,543.76
Sealer of Weights and Measures			
Salaries & Wages			
Sealer	13,750.00		
Deputy Sealer	12,500.00		
Total Salaries & Wages		26,250.00	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	83.41		
311 - Photocopy	1.02		
312 - Postage	13.00		
315 - Governmental Meetings, Conferences	70.74		
399 - Not Otherwise Classified	27.46		
Total 300 - Charges and Services		195.63	
400 - Supplies and Materials			
403 - Office-Misc.	542.30		
408 - Janitorial & Custodial	16.26		
499 - Not Otherwise Classified	16.96		
Total 400 - Supplies and Materials		575.52	
500 - Equipment and Furniture			
504 - Vehicles & Trucks	5,335.00		
507 - Minor Equipment & Hand Tools	188.02		
Total 500 - Equipment & Furniture		5,523.02	
Total Sealer of Weights & Measures			32,544.17
Leash Law			
Salaries & Wages			
Salaries	9,613.02		
Total Salaries & Wages		9,613.02	
400 - Supplies and Materials			
403 - Office-Misc.	19.50		
499 - Not Otherwise Classified	28.14		
Total 400 - Supplies and Materials		47.64	
Total Leash Law			9,660.66
Total Protection of Persons & Property			10,421,125.60

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OBJECTS OF EXPENDITURES			TOTALS
Health & Sanitation			
Board of Health			
Salaries & Wages			
Board Members	1,417.95		
Acting Asst. Director	17,261.95		
Pediatric Physicians	9,825.60		
Dairy Insp. & Collector of Milk Samples	9,948.18		
Supervisor of Laboratory	12,221.22		
Lab. Technicians	19,461.71		
Dental Hygenist & Assistance	11,524.04		
Supervisor of Nurses	10,421.76		
Head Nurse (T.B. Clinic)	10,421.76		
T.B. Clinic Physician	5,062.80		
T.B. X-Ray Technician	10,062.24		
Pharmacist	1,476.00		
Custodian	8,248.38		
Nurses	74,152.18		
Clerks	68,522.56		
Sanitarians	52,636.00		
Minimum Housing Director	12,645.60		
Minimum Housing Inspectors	44,280.65		
Community Health Assistants	13,593.70		
Compensation	4,119.20		
Total Salaries & Wages		397,303.48	
300 - Charges and Services			
302 - Repair & Maintenance of Public Property	1,538.12		
303 - Repair & Servicing of Equipment	1,218.58		
304 - Fuel, Electricity	3,265.93		
305 - Transportation	10,384.41		
309 - Printing & Binding	635.78		
310 - Advertising, Hearings, Bids & Notices	94.16		
311 - Photocopy	496.31		
313 - Dues, Subscriptions, Memberships & Fees	235.30		
315 - Governmental Meetings, Conferences	251.43		
316 - Training & Tuition	211.44		
320 - Uniform & Cloth. Allow.	1,031.25		
321 - Laundry	37.25		
322 - Medical Exams	90.00		
323 - Hosp. & Medical Exp.	14,691.40		
Total 300 - Charges and Services		34,181.36	
400 - Supplies and Materials			
403 - Office-Misc.	1,327.88		
405 - Automotive	98.02		
407 - Medical & Dental	6,536.18		
412 - Library	163.34		
Total 400 - Supplies and Materials		8,125.42	

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OBJECTS OF EXPENDITURES			TOTALS
Board of Health - continued			
500 - Equipment and Furniture			
501 - Office Equipment	138.47		
599 - Unclassified	578.87		
Total 500 - Equipment and Furniture		717.34	
Travel Out-of-State		68.22	
Total Board of Health			440,395.82
City Physician			
Salaries & Wages	5,000.00		
Total Salaries & Wages		5,000.00	
Total City Physician			5,000.00
Inspector of Animals			
Salaries & Wages	6,500.00		
Total Salaries & Wages		6,500.00	
Total Inspector of Animals			6,500.00
Total Health & Sanitation			451,895.82
Public Works			
Solid Waste Disposal			
Salaries & Wages			
Supervisor	13.750.00		
Assistant Supervisors	13,642.40		
Clerk	9,082.11		
Laborers	873,518.70		
Compensation	13,704.89		
Total Salaries & Wages		923,698.10	
300 - Charges and Services			
301 - Professional Services	306.96		
303 - Repair & Servicing of Equipment	12.540.59		
304 - Fuel, Elec. & Water	8,403.82		
305 - Transportation	109.62		
310 - Advertising, Bids & Notices	90.00		
311 - Photocopy	4.38		
313 - Dues/Memberships	13.00		
318 - Claim/Settlement	1,750.00		
323 - Hospital Expense	3,057.38		
333 - Freight	73.41		
399 - Unclassified	59.75		
Total 300 - Charges and Services		26,408.91	

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OBJECTS OF EXPENDITURES			TOTALS
Solid Waste Disposal - continued			
400 - Supplies and Materials			
403 - Office-Misc.	18.75		
404 - Gas & Oil	4,741.53		
405 - Automotive	80,245.42		
406 - Uniform/Clothing	2,279.52		
407 - Medical & Dental	20.99		
408 - Custodians	76.19		
409 - Building/Construction	47.28		
410 - Public Safety	31.43		
414 - Printing	16.20		
415 - Sanit Land Fill	92,559.67		
418 - Building Supplies	400.91		
419 - Stone & Concrete	441.49		
429 - Fencing - Lighting	158.95		
436 - Flags	18.05		
499 - Unclassified	113.27		
Total 400 - Supplies and Materials		181,169.65	
Total Solid Waste Disposal			1,131,276.66
Forestry			
Salaries & Wages			
Foreman	13,327.64		
Clerk	8,377.54		
Laborers	44,126.42		
Total Salaries & Wages		65,831.60	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	1,205.98		
304 - Fuel, Elec. & Water	448.46		
313 - Dues, Subscriptions, Memberships & Fees	8.50		
322 - Medical Exams	25.76		
323 - Hosp. & Medical Exp.	108.85		
Total 300 - Charges and Services		1,797.55	
400 - Supplies and Materials			
403 - Office-Misc.	38.10		
404 - Gas & Oil	64.20		
405 - Automotive	128.46		
409 - Building/Constructions	76.20		
499 - Not Otherwise Classified	522.74		
Total 400 - Supplies and Materials		829.70	
500 - Equipment and Furniture			
507 - Minor Tools	732.13		
Total 500 - Equipment and Furniture		732.13	
Total Forestry			69,190.98

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OBJECTS OF EXPENDITURES			TOTALS
Engineering			
Salaries & Wages			
Assistant Commissioner of Public Works	18,575.00		
Engineers & Draftsmen	148,796.10		
Clerks	14,801.82		
Total Salaries & Wages		182,172.92	
300 - Charges and Services			
301 - Professional Services	103.64		
302 - Repair & Maintenance of Public Property	2.70		
303 - Repair & Servicing of Equipment	632.79		
309 - Printing & Binding	453.07		
311 - Photocopy	810.07		
313 - Dues, Subscriptions, Memberships & Fees	17.00		
323 - Hosp. & Medical Exp.	188.83		
333 - Freight	59.36		
Total 300 - Charges and Services		2,267.46	
400 - Supplies and Materials			
401 - Stationary	1,482.69		
Total 400 - Supplies and Materials		1,482.69	
Total Engineering			185,923.07
Highways			
Salaries & Wages			
Commissioner	26,250.00		
Supt. of D.P.W.	14,440.12		
Office Manager	13,750.00		
Clerks & Foremen	144,204.50		
Laborers	256,806.66		
Compensation	11,762.59		
Total Salaries & Wages		467,213.87	
300 - Charges and Services			
301 - Professional Services	290.88		
303 - Repair & Servicing of Equipment	11,725.28		
304 - Fuel & Electric	23,988.06		
309 - Printing & Binding	713.44		
310 - Advertising	8.40		
311 - Photocopy	212.88		
313 - Dues, Subscriptions, Memberships & Fees	87.80		
317 - Insurance & Surety Bonds	612.00		
318 - Claims & Settlements	7,913.20		
323 - Hospital & Medical	7,025.16		
333 - Freight	142.33		
399 - Unclassified	4,518.00		
Total 300 - Charges and Services		57,236.63	

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OBJECTS OF EXPENDITURES			TOTALS
Highways - continued			
400 - Supplies and Materials			
403 - Office-Misc.	921.08		
404 - Gas & Oil	174,264.16		
405 - Automotive	86,897.13		
406 - Clothing & Uniforms	1,896.86		
407 - Medical	39.65		
408 - Janitorial & Custodial	1,448.54		
409 - Building/Construction	1,915.52		
410 - Public Safety	195.00		
416 - Road Maintenance	11,551.89		
418 - Building Supplies	7,223.94		
419 - Stone & Concrete	18,491.88		
420 - Sand & Gravel	3,100.21		
422 - Granite Curbing	17.54		
423 - Manholes	106.84		
428 - Pipe	311.62		
429 - Fencing & Lighting	145.97		
499 - Unclassified	15,504.90		
Total 400 - Supplies and Materials		324,032.73	
Total Highways			848,483.23
Wastewater Treatment Plant			
Salaries & Wages			
Principle Sanitary Engineer	17,000.00		
Head Sewage Treatment Plant Operator	14,207.73		
Supervisor of Sewage Disposal & Maint.	13,525.52		
Lab. Technicians	20,094.48		
Clerk	9,646.56		
Laborers	176,760.16		
Compensation	791.20		
Total Salaries & Wages		252,025.65	
300 - Charges and Services			
301 - Professional Services	284.14		
302 - Repair & Maintenance of Public Property	5,526.50		
303 - Repair & Servicing of Equipment	12,622.22		
304 - Fuel, Elec. & Water	289,505.54		
306 - Telephone & Power	1,308.23		
307 - Rents & Rentals	28.12		
308 - Machine Rentals	128.30		
309 - Printing/Binding	196.92		
312 - Postage	5.96		
313 - Dues/Memberships	231.08		
316 - Training & Tuition	275.00		
322 - Medical Exams	30.00		
323 - Hospital Expenses	495.92		
333 - Freight	250.88		
Total 300 - Charges and Services		310,888.81	

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Wastewater Treatment Plant - Continued			
400 - Supplies and Materials			
403 - Office-Misc.	610.28		
404 - Gas & Oil	1,045.71		
406 - Uniform/Clothing	443.35		
407 - Medical & Dental	23.53		
408 - Custodians	1,396.37		
409 - Building/Construction	6,053.34		
410 - Public Safety	107,970.74		
499 - Unclassified	28,759.61		
Total 400 - Supplies and Materials		146,302.93	
500 - Equipment and Furniture			
501 - Office Equipment	57.79		
507 - Small Tools	4,267.66		
599 - Unclassified	242.28		
Total 500 - Equipment and Furniture		4,567.73	
Total Wastewater Treatment Plant			713,785.12
1976 Highway Macadam Work			
Construction and Supplies			
302 - Repair & Maintenance of Public Property	16,493.73		
409 - Building/Construction	7,104.62		
416 - Road Maintenance	5,276.07		
418 - Building Supplies	37.76		
419 - Stone & Concrete	1,087.82		
Total Construction and Supplies		30,000.00	
Total 1976 Highway Macadam Work			30,000.00
New Sewer Construction Loan - 1974			
Construction and Supplies			
302 - Repair & Maintenance of Public Property	24,705.37		
403 - Office-Misc.	3,966.53		
409 - Building/Construction	10,213.50		
418 - Building Supplies	927.16		
423 - Manholes	1,622.88		
428 - Pipe	876.36		
Total Construction and Supplies		42,311.80	
Total New Sewer Construction Loan - 1974			42,311.80
Cleaning Interceptor Sewer (Sewage Treatment Plant)			
998 - Not Classified	700.00		
Total Cleaning Interceptor Sewer		700.00	
Total Cleaning Interceptor Sewer (Sewage Treatment Plant) Non Revenue			700.00

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OBJECTS OF EXPENDITURES			TOTALS
Chapter 90 - 1971 Appropriation			
998 - Not Classified	17,422.35		
Total Chapter 90 - 1971 Appropriation			17,422.35
Chapter 90 - 1973-74 Appropriation			
998 - Unclassified	464.00		
Total Chapter 90 - 1973-74 Appropriation			464.00
State Aid Highway Fund - Chapter 825 Act 1974			
301 - Professional Services	187.34		
302 - Repair & Maintenance of Public Property	25,914.96		
307 - Rents & Rentals	29,879.77		
409 - Building/Construction	4,636.12		
416 - Road Maintenance	6,838.61		
418 - Building Supplies	280.21		
419 - Stone & Concrete	42,692.86		
420 - Sand & Gravel	109.59		
423 - Manholes	726.18		
Total Construction and Supplies		111,265.64	
Total State Aid Highway Fund - Chapter 825 Act 1974			111,265.64
Total Public Works			3,150,822.85
Veterans' Services			
Salaries & Wages			
Director	12,500.00		
Clerks	6,694.44		
Total Salaries & Wages		19,194.44	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	54.00		
311 - Photocopy	266.65		
313 - Dues, Subscriptions, Memberships & Fees	37.00		
Total 300 - Charges and Services		357.65	
400 - Supplies and Materials			
403 - Office-Misc.	208.14		
Total 400 - Supplies and Materials		208.14	
Travel Out-of-State		687.36	
Total Veterans' Services			20,447.59

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OBJECTS OF EXPENDITURES			TOTALS
Veterans' Benefits Administration			
Salaries & Wages			
Acting Veterans' Agent	12,500.00		
Investigator	8,214.90		
Clerks	21,694.86		
Total Salaries & Wages		42,409.76	
300 - Charges and Services			
303 - Repair & Servicing of Equipment	209.27		
311 - Photocopy	116.96		
313 - Dues, Subscriptions, Memberships & Fees	40.00		
317 - Insurance & Surety Bonds	198.00		
Total 300 - Charges and Services		564.23	
400 - Supplies and Materials			
403 - Office-Misc.	71.18		
414 - Printing	59.35		
Total 400 - Supplies and Materials		130.53	
Total Veterans' Benefits Administrations			43,104.52
Veterans' Benefit Aid			
300 - Charges and Services			
323 - Hospital Expense	82,437.59		
324 - Dental & Optical	6,229.60		
325 - Oxygen & Lab Service	821.62		
327 - Hearing Aid Supplies	289.30		
328 - Ambulance	307.00		
329 - Moving	467.00		
341 - Cash Disbursements	16,024.63		
399 - Unclassified	234,447.94		
Total 300 - Charges and Services		341,024.68	
Total Veterans' Benefit Aid			341,024.68
Rent, War Veterans' Headquarters			
Post 1, American Legion	1,575.00		
Andrew-Dahill Post, 1531 V.F.W.	725.04		
Disabled American Veterans, No. 7	552.00		
Jewish War Veterans	552.00		
Amvets World War II, Post No. 62	600.00		
Marine Corps League	600.00		
American Portuguese War Veterans	720.00		
La Legione Franco-Americaine	600.00		
Italian American Veterans	600.00		
Veterans World War I of U.S.A. Polish-Amer.	600.00		
Woodrow Wilson Polish American Veterans	480.00		
Pvt. A. Poirier Post, 3260 V.F.W.	600.00		
Cape Verdean American Veterans	600.00		
Disabled American Veterans, Chapter 105	750.00		
Whaling City Post No. 3196 V.F.W.	600.00		
American Lebanese Veterans	480.00		
Total Rent, War Veterans' Headquarters		10,634.04	
Total Rent, War Veterans' Headquaters			10,634.04

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OBJECTS OF EXPENDITURES			TOTALS
Memorial Day			
436 - Flags	2,276.35		
499 - Unclassified	1,078.59		
Total		3,354.94	
Total Memorial Day			3,354.94
Total Military Activities			418,565.77
Public Schools			
Day Schools			
Salaries & Wages			
Administration	137,694.28		
Directors	185,236.77		
Teachers	11,637,291.26		
Intra-Murals	12,307.72		
Sports Athletics	39,203.46		
Extra-Curriculm Activities	14,439.00		
Sea Lab - Summer	15,628.00		
Secondary-Summer	13,588.50		
Elementary-Summer	7,097.81		
Chapter 766	1,239,149.02		
Adult Basic	10,154.25		
Adult Ed. Director	16,073.10		
Adult Ed. Clerk	8,169.55		
Tax Sheltered Annuity	290,291.67		
Compensation	1,820.00		
Total Salaries & Wages - Day Schools		13,628,144.39	
Incidentals			
Salaries & Wages			
Clerks	588,723.91		
Accompanist	4,528.75		
Equipment Manager	1,348.43		
Attendance Officers	20,873.19		
Medical Services	85,165.01		
Plant Engineering	39,375.91		
Sargent Field	31,581.62		
Graphic Art & Print Shop	14,961.56		
Music Teachers	16,160.00		
Bus Drivers, Custodians & Janitresses	1,764,390.70		
Property Maintenance	339,888.26		
Legal Advisor	15,057.61		
Asst. to Financial Officer	3,434.17		
Teachers Aides	621,826.74		
Scheduler & Co-ordinator	4,042.50		
All Other Salaries	103,722.92		
Compensation	14,178.81		
Total Incidentals Salaries & Wages		3,669,260.09	

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Cafeterias			
Salaries & Wages			
Director	5,591.88		
Supervisor	3,210.48		
Clerks	5,632.20		
Cafeteria Workers	336,889.63		
Compensation	274.14		
Total Cafeterias Salaries & Wages		351,598.33	
Total Salaries & Wages			17,649,002.81
General Expenses			
1000 - Administration	130,963.37		
2000 - Instructions	696,917.16		
3000 - Other Services	323,086.95		
4000 - Plant Maint. & Operators	1,624,902.51		
5000 - Fixed Charges	27,967.65		
6000 - Community Services	73,837.00		
7000 - Fixed Assets Acq.	135,127.41		
Total General Expenses		3,012,802.05	
Total			20,661,804.86
Schools - Title I			
Early Childhood			
General Expenses	53,319.00		
Total Early Childhood		53,319.00	
Expanded Instructional Program			
General Expenses	251,604.06		
Total Expanded Instructional Program		251,604.06	
Pre-School Program			
Payrolls	366,029.15		
General Expenses	5,242.93		
Total Pre-School Program		371,272.08	
E.S.E.A.			
Payrolls	684,271.80		
General Expenses	597.41		
Total E.S.E.A.		684,869.21	
St. Mary's Home			
Payrolls	11,030.44		
General Expenses	2,925.70		
Total St. Mary's Home		13,956.14	
Total Schools - Title I			1,375,020.49

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Public Schools - continued			
Schools - Title II			
2000 - Instructions	221.99		
Total Schools - Title II			221.99
Schools - Title IV			
General Expenses	106,537.65		
Total Schools - Title IV			106,537.65
Schools - Title VI Project Upgrade P6-77-24			
Payrolls	82,444.04		
General Expenses	477.15		
Total Schools - Title VI Project Upgrade		82,921.19	
Total Schools - Title VI			82,921.19
Schools - Consumer & Homemaking Public Law 92 - 318			
2000 - Instructions	505.32		
7000 - Fixed Assets Acq.	446.19		
Total General Expenses		951.51	
Total Consumer & Homemaking P.L. 92-318			951.51
Schools - Public Law 874			
2000 - Instructions	5,888.30		
Total General Expenses		5,888.30	
Total Schools P.L. 874			5,888.30
Low Rent Housing Project E 1501			
General Expenses	81,488.16		
Total General Expenses		81,488.16	
Total Low Rent Housing			81,488.16
Special Needs Chapter 766			
1000 - Administration	4,973.87		
2000 - Instructions	81,681.35		
3000 - Other Services	407,422.02		
5000 - Fixed Charges	2,803.59		
7000 - Fixed Assets Acq.	2,549.96		
9000 - Private & Regional School	348,476.13		
Total General Expenses		847,906.92	
Total Special Needs Chapter 766			847,906.92

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OBJECTS OF EXPENDITURES			TOTALS
Public Schools - continued			
Special Needs ED 78-09-L			
Payrolls	12,268.32		
General Expenses	345.15		
Total Special Needs ED 78-09-L			12,613.47
Schools - Chapter 636			
Career Exploration & Health Project 78-NB-9011			
General Expenses	27,491.55		
Total General Expenses		27,491.55	
Greene School - 77-NB-911			
General Expenses	340.06		
Total General Expenses		340.06	
Greene School - 76-IS-1			
General Expenses	118.93		
Total General Expenses		118.93	
Hands on Science Sec. 1			
General Expenses	1,157.44		
Total General Expenses		1,157.44	
Talented & Gifted Sec. 8			
Payrolls	33,653.05		
General Expenses	19,390.56		
Total General Expenses		53,043.61	
County Street 76-15-2			
General Expenses	1,007.65		
Total General Expenses		1,007.65	
T.A.G. Magnet Resource Sec. 8			
General Expenses	1,058.84		
Total General Expenses		1,058.84	
Magnet School Curriculum Sec. 8			
General Expenses	12,684.79		
Total General Expenses		12,684.79	
Project GO 77-NB-910			
General Expenses	26,974.50		
Total General Expenses		26,974.50	

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OBJECTS OF EXPENDITURES			TOTALS
Public Schools - continued			
Central Office Program Project 78-NB-0912			
General Expenses	11,087.09		
Total General Expenses		11,087.09	
Tutorial Program ED-77-25L			
Payrolls	10,105.64		
General Expenses	8,477.13		
Total Tutorial Program ED-77-25L		18,582.77	
Project Ahead 04-77-OC			
Payrolls	15,866.87		
General Expenses	10,989.14		
Total Project Ahead 04-77-OC		26,856.01	
Alternate Occupation Education Program 10877			
Payrolls	46,403.35		
General Expenses	4,566.47		
Total Alternate Occupation Program		50,969.82	
Career Awareness-Preparation for Life Project			
Payrolls	8,490.46		
General Expenses	16,372.48		
Total Career Awareness Project		24,862.94	
Project Upgrade II P6-77-86			
Payrolls	601.51		
Total Project Upgrade II		601.51	
Project Renew PSE P6-77-34			
Payrolls	39,249.12		
General Expenses	6,926.41		
Total Project Renew		46,175.53	
Project Trusts PSE P6-77-46			
Payrolls	84,565.63		
General Expenses	468.95		
Total Project Trusts		85,034.58	
Art Aides Project PSE P6-77-38			
Payrolls	63,521.40		
General Expenses	1,261.41		
Total Art Aides Project		64,782.81	
Project Care PSE P6-77-32			
Payrolls	165,799.78		
General Expenses	12,904.33		
Total Project Care		178,704.11	

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OBJECTS OF EXPENDITURES		TOTALS
Public Schools - continued		
Art Perform P6-77-39		
Payrolls	58,331.25	
General Expenses	4,071.21	
Total Art Perform		62,402.46
Physical Education P6-77-33		
Payrolls	92,281.21	
General Expenses	1,250.40	
Total Physical Education		93,531.61
Basic Skills Project 78-201-115L		
Payrolls	31,295.20	
General Expenses	12,741.38	
Total Basic Skills Project		44,036.58
Bi-Lingual Program Title VII Project		
Payrolls	34,106.19	
General Expenses	15,937.95	
Total Bi-Lingual Project		50,044.14
Reading Improvement Program		
Payrolls	43,367.44	
General Expenses	9,138.62	
Total Reading Improvement		52,506.06
Project H.E.L.P. P6-77-59		
Payrolls	23,947.00	
Total Project H.E.L.P.		23,947.00
Project Post 1-78-102-05L		
Payrolls	959.00	
Total Project Post		959.00
Project Keyboard 78-201-505-034-4		
Payrolls	800.00	
Total Project Keyboard		800.00
Unifying the Arts Project 566AH70062		
General Expenses	8,934.55	
Total Unifying the Arts Project		8,934.55
Adult Basic Education Project 78-11		
General Expenses	11,431.61	
Total Adult Basic Education Project		11,431.61
Pre-School Day - Care Center		
General Expenses	485.24	
Total Pre-School Day - Care Center		485.24

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OBJECTS OF EXPENDITURES		TOTALS
Public Schools - continued		
Title I Library-Visual Handicapped Grant		
431 - Books	140.45	
433 - Audio/Visual	28.15	
499 - Unclassified	50.10	
Total Title I Library-Visual Handicapped Grant		218.70
Summer Schools - Revolving		
2000 - Instructions	1,752.67	
Total Summer Schools - Revolving		1,752.67
Coordinated Reading Program P.L. 93-380		
998 - Not Classified	1,759.70	
1000 - Administration	270.00	
2000 - Instructions	1,680.00	
Total Coordinated Reading Program		3,709.70
No. Elementary Schools - Sassaquin Non Revenue		
409 - Building/Construction	78,312.80	
Total No. Elementary School - Sassaquin Non Revenue		78,312.80
Knowlton-Clifford School Non Revenue		
409 - Building/Construction	140.00	
7000 - Fixed Assets Acq.	17,527.31	
Total Knowlton-Clifford School Non Revenue		17,667.31
Carney Academy School - Non Revenue		
337 - Clerk of Works	5,329.20	
409 - Building/Construction	13,780.08	
7000 - Fixed Assets Acq.	479,034.05	
Total Carney Academy - Non Revenue		498,143.33
So. Central Elem. School - Non Revenue		
337 - Clerk of Works	16,770.00	
409 - Building/Construction	1,156,299.00	
7000 - Fixed Assets Acq.	485,092.39	
Total So. Central Elem. - Non Revenue		1,658,161.39

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OBJECTS OF EXPENDITURES			TOTALS
Public Schools - Vocational High School			
New Bedford Vocational High School			
Salaries & Wages			
Acting Director	3,746.58		
Asst. Director	1,540.20		
Supervisors	50.00		
Teachers & Coaches	6,263.00		
Clerks	4,254.08		
Watchmen & Firemen	1,538.51		
Custodians & Janitresses	3,441.31		
Compensation	4,779.24		
Tax Sheltered Annuity	2,910.00		
Total Salaries & Wages		28,522.92	
300 - Charges and Services			
304 - Fuel, Elec. & Water	885.69		
306 - Telephone & Other Communications	304.93		
322 - Medical Exams	80.00		
323 - Hosp. & Medical Expenses	83.00		
Total 300 - Charges and Services		1,353.62	
Transportation & Tuition Outside City			
305 - Transportation	3,480.00		
316 - Tuition	47,089.65		
Total Transportation & Tuition Outside City		50,569.65	
Vocational High School P.L. (90-576) 92-318			
Payrolls	17,222.76		
Total Vocational High School P.L. (90-576) 92-318		17,222.76	
Vocational High School - Opportunity Center City Funds			
Payrolls	33,528.30		
Total Vocational High School - Opportunity Center City Funds		33,528.30	
Total Vocational High School			131,197.25
School Funds			
Charles S. Paisler Fund			
2000 - Instructions	2,660.27		
4000 - Plant Maint/Oper.	107.71		
Total Charles S. Paisler Fund		2,767.98	
Sylvia Ann Howland Fund			
1000 - Not Classified	312.00		
3000 - Other Services	546.00		
Total Sylvia Ann Howland Fund		858.00	

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OBJECTS OF EXPENDITURES			TOTALS
Public Schools - School Funds continued			
Elizabeth Carter Brooks Fund			
2000 - Instructions	100.00		
Total Elizabeth Carter Brooks Fund		100.00	
Jonathan Bourne Prize Fund			
2000 - Instructions	60.00		
Total Jonathan Bourne Prize Fund		60.00	
Edith C. Wollison Prizes Fund			
2000 - Instructions	28.49		
Total Edith C. Wollison Prizes Fund		28.49	
Etta M. Abbott Smead Fund			
2000 - Instructions	391.05		
Total Etta M. Abbott Smead Fund		391.05	
E. G. Campbell Fund			
2000 - Instructions	100.00		
Total E. G. Campbell Fund		100.00	
Beatrice Mosgrove Fund			
2000 - Instructions	232.74		
Total Beatrice Mosgrove Fund		232.74	
Total School Funds			4,538.26
School - Athletics			
3000 - Other Services	16,078.95		
Total School - Athletics			16,078.95
School - Cafeterias			
Salaries & Wages			
Director	10,562.44		
Supervisor	6,064.24		
Clerks	10,704.84		
Cafeteria Workers	497,959.70		
Total Salaries & Wages		525,291.22	
General Expenses			
103 - Seasonal Employee	165.10		
334 - Cafeteria Services	581,185.17		
434 - Food Nutrition	443,876.02		
Total General Expenses		1,025,226.29	
Total School Cafeterias			1,550,517.51

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OBJECTS OF EXPENDITURES			TOTALS
Public Schools - School Cafeterias continued			
Public Schools Food Service Revolving Account		351,598.33	
Total School Cafeterias & Revolving Account			1,902,115.84
Vocational High School Lunch Program			
431 - Books	204.40		
499 - Unclassified	33,237.00		
Vocational Meal Tax	33.19		
Total Vocational High School Lunch Program		33,474.59	
Total Schools			28,501,338.12
Libraries			
Free Public Library			
Salaries & Wages			
Director	17,500.00		
Cataloger	11,575.00		
Librarian II	11,876.76		
Interloan Librarian	10,500.00		
Branch Head	11,497.40		
Librarian I	9,250.00		
Director-Channel 13 Video	10,458.88		
Librarians, Assts. & Aides	349,900.77		
Clerks	16,665.24		
Supervisor of Custodians	11,400.00		
Custodians & Janitresses	69,564.43		
Bookmobile Driver & Subs	11,757.08		
Pages, Subs & Monitors	11,998.73		
Work Study	1,672.73		
Compensation	597.98		
Total Salaries & Wages		556,215.00	
300 - Charges and Services			
301 - Professional Services	685.38		
302 - Repair & Maintenance of Public Property	1,591.04		
303 - Repair & Servicing of Equipment	3,423.54		
304 - Fuel, Elec. & Water	33,985.51		
305 - Transportation	479.43		
309 - Printing & Binding	505.36		
316 - Training & Tuition	232.95		
317 - Insurance & Surety Bonds	546.00		
322 - Medical Exams	104.00		
323 - Hosp. & Medical Expenses	272.60		
333 - Freight	96.02		
340 - Insurance	474.00		
399 - Not Otherwise Classified	19.20		
Total 300 - Charges and Services		42,415.03	

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OBJECTS OF EXPENDITURES			TOTALS
Libraries - continued			
400 - Supplies and Materials			
401 - Stationary	2,438.32		
403 - Office-Misc.	1,609.29		
405 - Automotive	122.27		
408 - Janitorial & Custodial	2,132.87		
409 - Building/Construction	2,561.21		
412 - Library	4,955.84		
414 - Printing	143.63		
433 - Audio Visual	61.93		
499 - Not Otherwise Classified	1,488.31		
Total 400 - Supplies and Materials		15,513.67	
500 - Equipment and Furniture			
599 - Not Otherwise Classified	6,775.00		
Total 500 - Equipment and Furniture		6,775.00	
Total Free Public Library			620,918.70
Volunteer Recording Grant			
General Expenses	157.20		
Total Volunteer Recording Grant		157.20	157.20
Channel 13 Library			
General Expenses	6,532.31		
Total Channel 13 Library		6,532.31	6,532.31
Sylvia Ann Howland Fund			
313 - Dues, Subscriptions, Memberships & Fees	257.10		
431 - Books	6,611.01		
433 - Audio Visual	507.50		
499 - Unclassified	412.00		
Total Sylvia Ann Howland Fund		7,787.61	
Kempton Fund Gift of Sarah E. Potter			
313 - Dues, Subscriptions, Memberships & Fees	7,969.99		
341 - Cash Disburements	3.52		
403 - Office-Misc.	58.41		
431 - Books	24,519.73		
433 - Audio Visual	955.35		
499 - Unclassified	1,307.26		
904 - Special Purpose	7.58		
Total Kempton Fund Gift of Sarah E. Potter		34,821.84	
Kempton Fund Lost Books - Sale of Books			
904 - Special Purpose	12.86		
Total Kempton Fund Lost Books - Sale of Books		12.86	

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OBJECTS OF EXPENDITURES			TOTALS
Libraries - Library Funds continued			
George O. Crocker Fund			
313 - Dues, Subscriptions, Memberships & Fees	54.47		
431 - Books	677.86		
499 - Unclassified	104.00		
Total George O. Crocker Fund		836.33	
Susan G. W. Jones Fund			
431 - Books	390.67		
433 - Audio Visual	114.73		
499 - Unclassified	167.21		
Total Susan G. W. Jones Fund		672.61	
Frederick Slocum Allen Fund			
431 - Books	55.90		
Total Frederick Slocum Allen Fund		55.90	
Florence Waite Fund			
431 - Books	426.65		
Total Florence Waite Fund		426.65	
Patty Wilcox Fund			
431 - Books	1,018.27		
Total Patty Wilcox Fund		1,018.27	
George Howland Jr. Fund			
431 - Books	125.00		
Total George Howland Jr. Fund		125.00	
Charles W. Morgan Fund			
431 - Books	30.10		
Total Charles W. Morgan Fund		30.10	
Paisler-King Fund			
499 - Not Classified	427.67		
998 - Not Classified	855.29		
Total Paisler-King Fund		1,282.96	
Total Trust Funds			47,070.13
Total Libraries			674,678.34

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Recreation			
Park Commission			
Salaries & Wages			
Superintendent	15.075.00		
Asst. Superintendent	13,550.00		
Clerks	16,141.38		
Park Keepers	39.582.38		
Park Police	67,563.91		
Laborers	219,403.41		
Compensation	5,135.58		
Total Salaries & Wages		376,451.66	
300 - Charges and Services			
301 - Professional & Technical	2,857.20		
302 - Repair & Maintenance of Public Property	7,716.57		
303 - Repair & Servicing of Equipment	3,325.88		
304 - Fuel, Elec. & Water	31,532.51		
307 - Rents & Rentals	1,263.35		
308 - Machine Rental	57.75		
309 - Printing & Binding	322.42		
310 - Advertising/Bids & Notices	157.20		
311 - Photocopy	.36		
313 - Dues, Subscriptions, Memberships & Fees	270.00		
320 - Uniform/Cloth. Allow.	874.25		
322 - Medical Exams	383.00		
323 - Hosp. & Medical Expenses	626.92		
325 - Oxygen/Lab Service	25.38		
399 - Not Otherwise Classified	23.78		
Total 300 - Charges and Services		49.436.57	
400 - Supplies and Materials			
401 - Stationary	205.07		
403 - Office-Misc.	446.30		
404 - Gas & Oil	5,077.85		
405 - Automotive	3,383.28		
406 - Uniform/Clothing	32.00		
407 - Medical & Dental	180.16		
408 - Janitorial & Custodial	2,925.41		
411 - Recreation	1,172.81		
418 - Building Supplies	969.05		
419 - Stone & Concrete	15.68		
420 - Sand & Gravel	152.94		
436 - Flags	70.26		
499 - Not Otherwise Classified	19,836.38		
Total 400 - Supplies and Materials		34,467.19	
Total Park Commission			460,355.42

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Park Commission - continued			
Bathhouses			
300 - Charges and Services			
301 - Professional Services	160.00		
302 - Repair & Maintenance of Public Property	684.64		
303 - Repair & Servicing of Equipment	68.88		
304 - Fuel, Elec. & Water	257.33		
307 - Rents & Rentals	408.00		
321 - Laundry	30.05		
325 - Oxygen/Lab Service	15.00		
Total 300 - Charges and Services		1,623.90	
400 - Supplies and Materials			
408 - Janitorial & Custodial	238.40		
411 - Recreation	53.81		
418 - Building Supplies	137.88		
499 - Not Otherwise Classified	284.86		
Total 400 - Supplies and Materials		714.95	
Total Bathhouse			2,338.85
Playgrounds			
300 - Charges and Services			
302 - Repair & Maintenance of Public Property	262.72		
304 - Fuel, Elec. & Water	8,923.04		
Total 300 - Charges and Services		9,185.76	
400 - Supplies and Materials			
418 - Building Supplies	4.28		
499 - Not Otherwise Classified	54.76		
Total 400 - Supplies and Materials		59.04	
Total Playgrounds			9,244.80
Retarded & Handicapped Children			
Salaries & Wages			
Director	10,575.00		
Assistant Director	7,200.00		
Clerk	7,234.92		
Counselors	32,931.64		
Work Study	141.90		
Total Salaries & Wages		58,083.46	

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Retarded & Handicapped Children - continued			
300 - Charges and Services			
303 - Repair & Servicing of Equipment	65.00		
304 - Fuel, Elec. & Water	1,099.83		
305 - Transportation	12,353.00		
306 - Telephone & Other Communications	524.21		
309 - Printing & Binding	50.90		
313 - Dues, Subscriptions, Memberships & Fees	24.00		
Total 300 - Charges and Services		14,116.94	
400 - Supplies and Materials			
401 - Stationary	141.02		
403 - Office-Misc.	331.58		
407 - Medical & Dental	100.60		
408 - Janitorial & Custodial	131.09		
411 - Recreation	1,683.94		
Total 400 - Supplies and Materials		2,388.23	
500 - Equipment and Furniture			
507 - Minor Equipment & Hand Tools	657.22		
Total 500 - Equipment and Furniture		657.22	
900 - Other Charges			
901 - Holiday & Special Events	525.21		
Total 900 - Other Charges		525.21	
Total Retarded & Handicapped Children			75,771.06
Recreation Commission			
Salaries & Wages			
Director	14,000.00		
Assistant Director	12,075.00		
Clerks	14,970.30		
Senior Citizens Center	11,079.54		
Lifeguards, Attendants & All Water Activities	50,150.63		
Mini-Bikes, Mobile Vans	6,912.00		
Tennis Instructors	1,716.00		
Summer Basketball & Bowling League	1,600.00		
Police	1,219.00		
Playgrounds Rec. Supers. & Leaders	6,728.97		
Arts & Crafts	1,940.40		
Referees & Supervisors	15,415.55		
Total Salaries & Wages		137,807.39	

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Recreation Commission - continued			
300 - Charges and Services			
301 - Professional & Technical	384.00		
303 - Repair & Servicing of Equipment	457.95		
304 - Fuel, Elec. & Water	8,114.01		
305 - Transportation	1,037.34		
307 - Rents & Rentals	1,092.00		
309 - Printing & Binding	238.39		
310 - Advertising	46.80		
311 - Photocopy	165.12		
315 - Meetings & Conferences	45.00		
322 - Medical Exams	200.00		
323 - Hosp. & Medical Expenses	64.40		
Total 300 - Charges and Services		11,845.01	
400 - Supplies and Materials			
401 - Stationary	49.78		
403 - Office-Misc.	283.09		
406 - Clothing & Uniforms	1,630.11		
407 - Medical & Dental	1,364.81		
408 - Janitorial & Custoidal	642.36		
409 - Building/Constructions	403.45		
410 - Public Safety	101.70		
411 - Recreation	6,205.60		
499 - Unclassified	15.27		
Total 400 - Supplies and Materials		10,696.17	
500 - Equipment and Furniture			
507 - Minor Equipment & Hand Tools	97.45		
Total 500 - Equipment and Furniture		97.45	
900 - Other Charges			
901 - Holidays & Special Events	1,546.04		
998 - Unclassified	50.00		
Total 900 - Other Charges		1,596.04	
Total Recreation Commission			162,042.06
Council on Aging			
Salaries & Wages			
Director	15,000.00		
Assistant Director	9,500.00		
Clerks	7,700.98		
Total Salaries & Wages		32,200.98	

OBJECTS OF EXPENDITURES			TOTALS
Council on Aging - continued			
300 - Charges and Services			
303 - Repair of Servicing of Equipment	382.96		
304 - Fuel, Elec. & Water	140.50		
305 - Transportation	332.40		
307 - Rents & Rentals	5,111.29		
311 - Photocopy	202.41		
312 - Postage	1.00		
313 - Dues, Subscriptions, Memberships & Fees	73.81		
315 - Governmental Meetings, Conferences	67.22		
Total 300 - Charges and Services		6,311.59	
400 - Supplies and Materials			
403 - Office-Misc.	597.11		
408 - Janitorial & Custodial	115.80		
Total 400 - Supplies and Materials		712.91	
Council on Aging - Special Photo I.D.			
403 - Office-Misc.	3,209.10		
Total Council on Aging - Special Photo I.D.		3,209.10	
Council on Aging - Bus Program			
305 - Transportation	217.00		
317 - Insurance/Surety Bonds	49.00		
Total Council on Aging - Bus Program		266.00	
Total Council on Aging			42,700.58
Elderly Nutrition Program			
Salaries & Wages			
Director	15,871.89		
Fiscal Officer	1,858.64		
Supportive Service Supervisor	10,141.55		
Drivers & Helpers	49,450.64		
Community Co-ordinator	3,068.21		
Site Co-ordinator	8,930.23		
Operations Manager	689.64		
Senior Mgrs.	44,138.07		
Nutritional Counselor	7,800.00		
Secretary	7,595.29		
Total Salaries & Wages		149,544.16	

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Elderly Nutrition Program - continued			
General Expenses			
301 - Professional Services	4,851.98		
302 - Repair & Maintenance of Public Property	344.65		
303 - Repair & Servicing of Equipment	1,685.83		
305 - Transportation	7,832.42		
306 - Telephone & Power	598.06		
307 - Rents & Rentals	6,573.50		
309 - Printing & Binding	58.50		
310 - Advertising/Bids & Notices	221.18		
311 - Photocopy	972.33		
312 - Postage	221.24		
313 - Dues, Subscriptions, Memberships & Fees	429.40		
315 - Governmental Meetings, Conferences	207.57		
316 - Training & Tuition	11.19		
323 - Hosp. & Medical Expenses	2,309.29		
339 - Retirement	8,946.62		
340 - Insurance	6,568.60		
403 - Office-Misc.	1,640.51		
404 - Gas & Oil	2,740.55		
433 - Audio Visual	2.33		
434 - Food Nutrition	244,121.73		
435 - Cafeteria Supplies	545.33		
501 - Office Equipment	275.00		
504 - Vehicles & Trucks	3,755.01		
599 - Unclassified	3,880.64		
904 - Special Purpose	3,451.95		
Total General Expenses		302,245.41	
Total Elderly Nutrition Program			451,789.57
Special Summer Lunch Program			
Salaries & Wages			
Payrolls	5,988.60		
301 - Professional Services	1,300.00		
305 - Transportation	309.48		
434 - Food Nutrition	72,333.74		
599 - Unclassified	483.75		
998 - Not Classified	1,006.20		
Total Special Summer Lunch Program			81,421.77
Elderly Nutrition Program - City Share			
399 - Unclassified	18,000.00		
Total Elderly Nutrition Program - City Share			18,000.00

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Militia			
300 - Charges and Services			
301 - Professional & Technical	500.00		
302 - Repair & Maintenance of Public Property	19.56		
304 - Fuel, Elec. & Water	38.69		
309 - Printing & Binding	19.85		
Total 300 - Charges and Services		578.10	
400 - Supplies and Materials			
499 - Not Otherwise Classified	19.66		
Total 400 - Supplies and Materials		19.66	
Total Militia			597.76
Total Recreation			1,304,261.87
Municipal Contributory Retirement System			
Contribution for Administration	44,938.00		
Contribution for Pensions	3,711,776.15		
Total Municipal Contributory Retirement System		3,756,714.15	3,756,714.15
Court Judgments			38,516.02
Tailings			361.88
S.M.U. Scholarships			4,000.00
City Share Recruitment Campaign Firefighters Exams			258.45
Premiums-Life, Health, Medical & Surgical Program			1,209,695.87
Regional Vocational High School			2,670,445.00
Snow Removal			
Salaries & Wages	82,404.26		
Total Salaries & Wages		82,404.26	
General Expenses			
301 - Professional Services	100.00		
303 - Repairs & Servicing of Equipment	309.57		
308 - Machine Rental	118,191.11		
333 - Freight	47.60		
404 - Gas & Oil	276.42		
405 - Automotive	14,183.71		
420 - Sand & Gravel	8,752.68		
421 - Rock Salt	41,818.46		
434 - Food Nutrition	110.57		
499 - Unclassified	213.56		
Total General Expense		184,003.68	
Total Snow Removal			266,407.94

OBJECTS OF EXPENDITURES			TOTALS
Entertainment of Visiting Ships' Personal & Other Civic Functions			
General Expenses			
301 - Professional Services	1,293.00		
307 - Rents & Rentals	738.21		
309 - Printing/Binding	1,034.00		
319 - Meals	291.60		
399 - Unclassified	3,935.44		
499 - Unclassified	25.60		
901 - Special Events	1,626.19		
903 - Refunds	3,000.00		
Total General Expenses		11,944.04	
Total Entertainment of Visiting Ships' Personal & Other Civic Functions			11,944.04
Conservation Commission			
300 - Charges and Services			
301 - Professional & Technical	420.00		
309 - Printing/Binding	86.75		
313 - Dues, Subscriptions, Memberships & Fees	25.00		
399 - Not Otherwise Classified	10.00		
Total 300 - Charges and Services		541.75	
400 - Supplies and Materials			
403 - Office-Misc.	14.58		
Total 400 - Supplies and Materials		14.58	
Total Conservation Commission			556.33
Human Relations Commission			
Salaries & Wages			
Executive Director	15,000.00		
Equal Employment Officer	10,000.00		
Clerks	8,349.39		
Total Salaries & Wages		33,349.39	
300 - Charges and Services			
303 - Repairs & Servicing of Equipment	36.00		
307 - Rents & Rentals	145.00		
311 - Photocopy	120.00		
313 - Dues, Subscriptions, Memberships & Fees	46.80		
323 - Hospital Expenses	15.00		
329 - Moving	140.00		
Total 300 - Charges and Services		502.80	
400 - Supplies and Materials			
403 - Office-Misc.	126.94		
405 - Automotive	140.77		
Total 400 - Supplies and Materials		267.71	

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Human Relations Commission - continued			
900 - Other Charges			
998 - Not Classified	100.00		
Total 900 - Other Charges		100.00	
Human Relations Unpaid Medical Bills			
311 - Photocopy	19.19		
Total Human Relations Unpaid Medical Bills		19.19	
Total Human Relations Commission			34,239.09
Indemification of Police & Firefighters Retired			1,810.76
New Bedford Industrial Park - Penn Central R.R.			860.82
Bicentennial Fort Taber			1,656.85
Tourism & Historical Activities			7,915.12
Bicentennial - Coast Guard			1,739.00
Bicentennial - Park Waterfront			571.00
Audit - City of New Bedford			4,500.00
Southeastern Regional Planning & Economic Development District			15,051.75
Purchase of Land - Foreign Trade Zone			125.00
Purchase of Land - Beauregard Playground			100.00
Manpower Transfers			234,198.00
Criminal Justice Office - Federal 77B-005.6311			
General Expenses	3,345.86		
Total Criminal Justice Office - Federal		3,345.86	
Criminal Justice Office - State 77B-005.6311			
General Expenses	523.00		
Total Criminal Justice Office - State		523.00	
Total Criminal Justice Office			3,868.86
Crime Analysis Unit - Federal 1978 Grant			
Salaries & Wages	10,534.42		
General Expenses	958.57		
Total Crime Analysis Unit - Federal		11,492.99	
Crime Analysis Unit - Federal 1977 Grant			
Salaries & Wages	9,594.12		
General Expenses	13,370.92		
Total Crime Analysis Unit - Federal		22,965.04	

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Crime Analysis Unit - continued			
Crime Analysis Unit - State			
Salaries & Wages	1,482.96		
General Expenses	726.03		
Total Crime Analysis Unit - State		2,208.99	
Crime Analysis Unit - Local			
Salaries & Wages	2,471.60		
General Expenses	609.21		
Total Crime Analysis Unit - Local		3,080.81	
Total Crime Analysis Unit			39,747.83
Juvenile Intervention Program 77C-Federal			41,800.00
Juvenile Intervention Program 77C-1975142			11,762.00
Juvenile Intervention Program - State 1977			2,975.00
Juvenile Intervention Program 78C 038-5142			2,895.00
E.D.A. Title X			16,733.80
Buttonwood Park Equipment Purchase Grant			889.00
Police Communication Systems			5,322.73
Pensions - Non Contributory			
Custodian Service	4,235.53		
Police	172,562.27		
Traffic Commission	3,673.32		
Fire	144,264.86		
Inspector of Buildings	10,003.25		
Building Maintenance	4,515.80		
Sealer of Weights & Measures	5,110.36		
Solid Waste Disposal	2,652.27		
Highways	58,062.56		
Forestry	6,731.19		
Engineering	3,043.76		
Sewage Disposal	6,995.28		
General Relief	3,930.95		
Old Age Assistance	6,412.77		
Schools, Teachers	160,746.65		
Schools, Incidentals	30,845.41		
Vocational High Schools	16,657.54		
Parks	14,427.04		
Water Works	26,109.15		
Municipal Airport	3,239.53		
Cemeteries	9,874.14		
Commonwealth of Ma. Pro-Rata Share	43,408.09		
Total Pensions			737,501.72

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Public Service Enterprises			
New Bedford Water Works			
Salaries & Wages			
Acting Superintendant	18,750.00		
Dep. Supt.-Supply & Distribution	17,250.00		
Act. Asst. Supt. of Water Const.	17,075.00		
Office Manager	13,500.00		
Civil Engineer	11,867.49		
Water Service Inspectors	66,321.13		
Clerk of Water Board	350.00		
Clerks	53,464.44		
Maintenance of Service	149,927.76		
Construction & Repair	44,245.99		
Treatment Chemist	7,092.17		
Laborers	460,532.43		
Compensation	7,990.46		
Total Salaries & Wages		868,366.87	
300 - Charges and Services			
302 - Repair & Maintenance of Public Property	24,826.13		
303 - Repair & Servicing of Equipment	2,219.98		
304 - Fuel Elec. & Water	298,096.01		
305 - Transportation	4,119.57		
318 - Judgements Awards, Claims & Settlements	200.00		
323 - Hosp. & Medical Expenses	1,566.71		
399 - Not Otherwise Classified	29,709.31		
Total 300 - Charges and Services		360,737.71	
400 - Supplies and Materials			
401 - Stationary	2,116.83		
403 - Office-Misc.	3,515.72		
404 - Gas & Oil	10,669.65		
405 - Automotive	11,569.25		
410 - Public Safety	155,102.45		
499 - Not Otherwise Classified	4,698.99		
Total 400 - Supplies and Materials		187,672.89	
500 - Equipment and Furniture			
507 - Minor Equipment & Hand Tools	4,029.65		
Total 500 - Equipment and Furniture		4,029.65	
Total New Bedford Water Works Operating Expenses			1,420,807.12
New Construction			
302 - Repair & Maintenance of Public Property	19,277.33		
409 - Building/Construction	1,088.98		
425 - Hydrants & Castings	967.46		
Total New Construction		21,333.77	21,333.77

OBJECTS OF EXPENDITURES			TOTALS
New Bedford Water Works - continued			
Water Loan 1 1969 Meters Non Revenue			
302 - Repair & Maintenance of	221.57		
507 - Small Tools	11.37		
Total Water Loan 1 1969 Meters Non Revenue		232.94	232.94
Water Loan 1971 Extensions Non Revenue			
302 - Repair & Maintenance of Public Property	9,111.21		
410 - Public Safety	1,659.04		
Total Water Loan 1971 Extensions Non Revenue		10,770.25	10,770.25
Water Loan 1972 Non Revenue High Hill & Durfee St. Station			
405 - Automotive	15.00		
Total Water Loan 1972 Non Revenue High Hill & Durfee Street Station		15.00	15.00
Water Loan 1972 - #2 Quitticas Non Revenue			
302 - Repair & Maintenance of Public Property	40,132.76		
304 - Fuel, Elec. & Water	1,369.45		
409 - Building/Construction	247,772.44		
410 - Public Safety	1,077,157.07		
Total Water Loan 1972 - #2 Quitticas Non Revenue		1,366,431.72	1,366,431.72
Total			
Municipal Airport			
Salaries & Wages			
Manager	15,000.00		
Clerk	8,670.52		
Custodians	40,229.16		
Crash Crewman & Field Maintenance	10,045.41		
Motor Equipment Repairmen	21,170.68		
Security Guards	35.00		
Compensation	196.57		
Total Salaries & Wages		95,347.34	
300 - Charges and Services			
301 - Professional Services	88.20		
302 - Repair & Maintenance of Public Property	9,410.63		
303 - Repair & Servicing of Equipment	697.36		
304 - Fuel, Elec. & Water	14,051.53		
307 - Rentals	78.17		
313 - Dues, Subscriptions, Memberships & Fees	90.00		
315 - Governmental Meetings, Conferences	35.00		
317 - Insurance & Surety Bonds	820.00		
323 - Hosp. & Medical Expenses	70.00		
399 - Not Otherwise Classified	406.04		
Total 300 - Charges and Services		25,746.93	

OBJECTS OF EXPENDITURES			TOTALS
Municipal Airport - continued			
400 - Supplies and Materials			
401 - Stationary	3.60		
403 - Office-Misc.	426.14		
404 - Gas & Oil	3,565.55		
405 - Automotive	2,931.66		
406 - Uniform & Clothing	775.20		
407 - Medical & Dental	4.50		
408 - Janitorial & Custodial	1,754.71		
414 - Printing	121.25		
499 - Not Otherwise Classified	66.34		
Total 400 - Supplies and Materials		9,648.95	
Total Municipal Airport Operating Expenses			130,743.22
500 - Equipment and Furniture			
501 - Office Equipment	107.00		
505 - Traffic Control Signs & Signals	89.00		
Total 500 - Equipment and Furniture		196.00	
Water Improvement Airport			
410 - Public Safety	4,816.78		
Total Water Improvement Airport		4,816.78	
Airport ADAP 8-25-0034-04			
998 - Not Classified	7,789.09		
Total Airport ADAP 8-25-0034-04		7,789.09	
Airport ADAP 8-25-0034-06			
301 - Professional Services	27.50		
314 - Recording Fees	25.00		
336 - Architect Fees	32,804.58		
409 - Building/Construction	404,024.43		
998 - Not Classified	67,897.08		
Total Airport ADAP 8-25-0034-06		504,778.59	
Airport Security Payments			
301 - Professional Services	12,681.30		
Total Airport Security Payments		12,681.30	
Airport Federal Aviation Adm. FA-EA-75-20			
998 - Not Classified	12,137.37		
Total Airport Federal Aviation Adm.		12,137.37	
Total Municipal Airport Construction /and or Equipment			542,399.13
Total Public Service Enterprises			3,492,733.15

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EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
Cemeteries			
Salaries & Wages			
Superintendent	8,096.88		
Assistant Superintendent	8,020.57		
Clerks	17,887.44		
Foremen	31,839.06		
Building Custodian	3,845.64		
Laborers	142,736.09		
Compensation	4,200.14		
Total Salaries & Wages		216,625.82	
300 - Charges and Services			
301 - Professional & Technical	210.00		
302 - Repair & Maintenance of Public Property	1,186.37		
303 - Repair & Servicing of Equipment	2,897.73		
304 - Fuel, Elec. & Water	8,543.39		
307 - Rents & Rentals	145.00		
309 - Printing & Binding	363.77		
310 - Advertising, Hearings, Bids & Notices	325.68		
313 - Dues, Subscriptions, Memberships & Fees	227.00		
323 - Hospital & Medical Expenses	1,516.43		
Total 300 - Charges and Services		15,415.37	
400 - Supplies and Materials			
401 - Stationary	57.10		
403 - Office-Misc.	199.25		
404 - Gas & Oil	1,122.97		
405 - Automotive	86.42		
407 - Medical & Dental	47.62		
408 - Janitorial & Custodial	236.46		
409 - Building/Construction	177.09		
419 - Stone & Concrete	519.75		
420 - Sand & Gravel	169.39		
436 - Flags	80.98		
499 - Not Otherwise Classified	1,759.89		
Total 400 - Supplies and Materials		4,456.92	
500 - Equipment and Furniture			
501 - Office Equipment	175.56		
506 - Heavy Equipment	3,526.04		
507 - Minor Equipment	7,835.50		
Total 500 - Equipment and Furniture		11,537.10	
Crypts		9,972.50	
Total Cemeteries			258,007.71

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES		TOTALS
Interest		
On Anticipated Loan	372,583.23	
On Bonded Debt	4,163,047.38	
Principal Payment	11,960.33	
Total Interest		4,547,590.94
Bonded Debt		
Principal Payment	4,359,850.00	
Anticipation Loans	6,725,600.00	
Temp. Rev. Loan Notes	30,000,000.00	
Premium on Bonds	28,970.00	
Total Bonded Debt		41,114,420.00
Agency, Trust & Investments		
County Dog Licenses		6,425.80
Federal Withholding Tax		5,988,988.43
State Withholding Tax		1,951,557.41
Sewer Deposits		674.95
Cemeteries Deposits		19,474.36
Cemetery Perpetual Care Deposits		5,565.19
Life & Health Insurance Deposits		3,172,658.67
Highway Deposits		180.09
Zoning Board of Appeals Deposits		2,143.22
Building Board of Appeals Deposits		213.20
Saving Bonds		7,582.80
Downtown Mall - Merchants Donation		21,076.56
Union Dues		104,375.52
United Fund		6,873.54
Planned Equity		6,799.60
Contract/Bids Deposits		2,550.00
Total Agency, Trust & Investments		11,297,139.34
State Charges		
Air Pollution Control	3,860.56	
Mosquito Control	24,272.00	
State Recreation Areas	299,629.66	
Examination Retirement System	2,914.45	
Health Insurance Elderly Government Retirees	73,194.95	
Motor Excise Tax Bills	7,940.85	
Total State Charges		411,812.47

AUDITOR'S REPORT 1977-78
CITY OF NEW BEDFORD
STATEMENT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 1978

EXHIBIT C

OBJECTS OF EXPENDITURES			TOTALS
County Tax			1,079,420.64
Estimated Receipts			11,040.32
C.E.T.A.			117,801.00
Special Police Detail			107,706.13
Southeastern Regional Transit Authority			226,714.08
REFUNDS 1977 - 1978 TAXES			
Motor Vehicles	64,334.62		
Real Estate	894,328.38		
Total Refunds 1977-78		958,663.00	
REFUNDS PRIOR YEARS TAXES			
Motor Vehicles	10,761.65		
Real Estate	197,309.65		
Total Refunds Prior Years		208,071.30	
Water Rates	4,906.23		
Water Services	1,013.37		
Tax Titles	286.12		
1977 Unapp. Sewer Added to Taxes	1,161.09		
Unapport. Sp. Sewer Assessments	34,525.59		
Sewer & Drains	59.81		
Total		41,952.21	
Total Refunds & Miscellaneous			1,208,686.51
Service Transfer 1977-78 (All Depts.)			655,415.69
Community Development Expenditures			
Salaries & Wages	1,032,704.07		
General Expenses	8,146,854.26		
Total Community Development			9,179,558.33
Water Main Construction			629,099.04
Rehab. & Reconstruction of Piers 3 & 4			1,212,373.23
Local Public Works - E.D.A.			1,571,704.18
Total Community Development & Construction Projects			12,592,734.78
TOTAL EXPENDITURES FOR THE YEAR ENDING JUNE 30, 1977			132,789,551.02

AUDITOR'S REPORT 1977 - 78

CITY OF NEW BEDFORD

EXHIBIT D

EXHIBIT D

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1978

FEDERAL REVENUE SHARING
SOURCES OF RECEIPTS

Federal Grant P.L. 92-512	2,655,613.00	
		2,655,613.00

CITY OF NEW BEDFORD

EXHIBIT E   EXHIBIT E

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1978

FEDERAL REVENUE SHARING OBJECTS OF EXPENDITURES		TOTALS
Federal Revenue Sharing		
Fire Department, Salaries & Wages		
Chief	17,068.37	
Officers & Firefighters	2,666,709.04	
Office Manager	7,851.55	
Clerks	16,198.28	
Fire Alarm Electricians & Mechanic	61,591.90	
Compensation	1,928.57	
Total Salaries & Wages		2,771,347.71
Federal Revenue P.L. 94-512		
Board of Health, Salaries & Wages		
Board Members	82.05	
Acting Asst. Director	988.05	
Pediatric Clinic Physicians	574.40	
Dairy Farm Insp. & Collector of Milk Samples	597.45	
Supervisor of Lab	736.05	
Lab Technicians	1,190.70	
Dental Hygenist & Asst.	710.82	
Supervisor of Nurses	630.90	
Head Nurse	630.90	
T.B. Clinic Technician	287.20	
T.B. X-Ray Technician	577.80	
Pharmacist	90.00	
Custodian	502.95	
Nurses	4,521.60	
Clerks	5,989.80	
Sanitarians	4,782.13	
Minimum Housing Director	766.50	
Minimum Housing Inspector	2,339.40	
Community Health Assistant	397.50	
Compensation	145.74	
Total Salaries & Wages		26,541.94
Federal Revenue Sharing P.L. 94-488-22		
Highways, Salaries & Wages		
Salaries & Wages	1,062.22	
Equipment & Furniture	53,123.77	
Total Highways		54,185.99
Repair, Maintenance & Upkeep-Building Department		7,254.67
Wastewater Treatment Plant		
Charges & Services	7,224.99	
Supplies & Materials	16,303.72	
Equipment & Furniture	35,670.93	
Total Wastewater Treatment Plant		59,199.64

AUDITOR'S REPORT 1977-78

CITY OF NEW BEDFORD

EXHIBIT E

STATEMENT OF EXPENDITURES

EXHIBIT E

FOR THE YEAR ENDING JUNE 30, 1978

FEDERAL REVENUE SHARING OBJECTS OF EXPENDITURES	TOTALS
Clerk of Committees, Charges & Services	6,500.00
Board of Assessors', Charges & Services	5,000.00
Emergency Medical Service, Equipment & Furniture	22,501.25
Sealer of Weights & Measures, Equipment & Furniture	5,335.00
Premiums Life, Health & Medical	121,881.40
TOTAL FEDERAL REVENUE SHARING EXPENDITURES FOR THE YEAR ENDING JUNE 30, 1978	3,079,747.60

CITY OF NEW BEDFORD

EXHIBIT F

STATEMENT OF RECEIPTS

EXHIBIT F

FOR THE YEAR ENDING JUNE 30, 1978

RECEIPTS - ANTI-RECESSION FUNDS

Public Works Employment Act Title II P.L. 94-369	940,608.00
Total Anti-Recession Funds	940,608.00

EXHIBIT G — STATEMENT OF EXPENDITURES — EXHIBIT G

FOR THE YEAR ENDING JUNE 30, 1978

EXPENDITURES - ANTI-RECESSION FUNDS

Anti-Recession Funds		
Fire Department, Salaries & Wages		
Chief	1,534.76	
Officers & Firefighters	197,660.19	
Office Manager	629.36	
Fire Alarm Electricians & Mechanics	4,199.89	
Clerks	975.80	
Total Salaries & Wages		205,000.00
Highways-Labor		
Salaries & Wages		
Laborers	627,242.27	
Compensation	22,757.73	
Total Salaries & Wages	650,000.00	
Highways-Capital Outlay	28,959.79	
Total Highways		678,959.79
Cemeteries, Salaries & Wages		
Superintendent	7,053.12	
Asst. Superintendent	5,529.43	
Foremen	21,085.55	
Clerks	15,302.80	
Building Custodian	3,029.10	
Laborers	48,454.86	
Compensation	1,545.14	
Total Salaries & Wages		102,000.00
Clerk of Committees, General Expenses		4,904.14
Police Signal System, Equipment & Furniture		4,144.60
Communications, General Expenses		203.08
D.P.W. Solid Waste, Equipment & Furniture		65,748.00
TOTAL ANTI-RECESSION FUNDS		1,060,959.61

EXHIBIT I

AUDITOR'S REPORT 1977-1978

CITY OF NEW BEDFORD

RECAPITULATION OF RECEIPTS AND EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1978

Receipts	88,457,664.39
Offsets and Other	348,641.89
Indebtedness Emergency Loan	3,200,000.00
Revenue Tax Anticipation Note	31,000,000.00
Sale of Bonds	9,900,000.00
Anticipation Notes & Misc.	1,564,318.15
	45,664,318.15
Cash July 1, 1977	801,533.40
TOTAL	135,272,157.83

Expenditures	
Operating	87,688,110.26
New Equipment	151,674.81
Construction	3,835,345.95
TOTAL	91,675,131.02
Indebtedness	
Revenue Tax Anticipation Note	30,000,000.00
Bond Anticipation Notes	6,400,000.00
Bond Principal Payment	4,359,850.00
Federal & State Anticipation Loans & Miscellaneous	354,570.00
	41,114,420.00
Cash June 30, 1978	2,482,606.81
	135,272,157.83

AUDITOR'S REPORT 1977 - 1978

CITY OF NEW BEDFORD

FEDERAL REVENUE SHARING

EXHIBIT J

RECAPITULATION OF RECEIPTS AND EXPENDITURES FOR THE YEAR ENDING JUNE 30, 1978

Receipts	2,655,613.00	Operating Expenses	2,963,116.65	
		New Equipment	116,630.95	
		Total		3,079,747.60
Cash June 30, 1977	(195,544.85)	Cash June 30, 1977		(619,679.45)
TOTAL	2,460,068.15			2,460,068.15

AUDITOR'S REPORT 1977 - 1978

CITY OF NEW BEDFORD

ANTI RECESSION FUNDS

EXHIBIT K

RECAPITULATION OF RECEIPTS AND EXPENDITURES FOR THE YEAR ENDING JUNE 30, 1978

		Expenditures	
Receipts	940,608.00	Operating	962,107.22
		New Equipment	98,852.39
		Total	1,060,959.61
Cash July 1, 1977	185,975.27	Cash June 30, 1978	65,623.66
TOTAL	1,126,583.27		1,126,583.27

AUDITOR'S REPORT 1978 EXHIBIT L

CITY OF NEW BEDFORD

SCHEDULE SHOWING INDEBTEDNESS PAYABLE

YEARS 1955 - 1972 FOR TWELVE MONTH ENDING DECEMBER 31ST
YEAR 1975, JULY 1, 1974 TO JUNE 30, 1975
CURRENT FISCAL PERIOD JULY 1, 1977 TO JUNE 30, 1978

BONDED DEBT

YEAR	AT THE CLOSE OF YEAR	INCREASES	DECREASES
1955	8,126,000.00	1,828,000.00	
1956	8,620,000.00	494,000.00	
1957	8,193,000.00		427,000.00
1958	9,702,000.00	1,509,000.00	
1959	9,337,000.00		365,000.00
1960	9,551,000.00	214,000.00	
1961	10,940,000.00	1,389,000.00	
1962	10,659,000.00		281,000.00
1963	10,253,000.00		406,000.00
1964	10,996,000.00	743,000.00	
1965	10,543,000.00		453,000.00
1966	11,865,000.00	1,322,000.00	
1967	11,578,000.00		287,000.00
1968	14,498,000.00	2,920,000.00	
1969	15,248,000.00	750,000.00	
1970	19,355,000.00	4,107,000.00	
1971	31,765,000.00	12,410,000.00	
1972	34,550,000.00	2,785,000.00	
1973 - 1974 (Transitional Yr.)	42,269,000.00	7,719,000.00	
1975	48,940,000.00	6,671,000.00	
1976	54,025,000.00	5,085,000.00	
1977	61,025,000.00	7,000,000.00	
1978	66,760,000.00	5,735,000.00	

AUDITOR'S REPORT 1977-78

CITY OF NEW BEDFORD

SUMMARY OF BONDED DEBT SINKING FUND

EXHIBIT M

FOR THE YEAR ENDING JUNE 30, 1978

	Outstanding June 30, 1978	Payments July 1, 1977-June 30, 1978	Issued July 1, 1977-June 30, 1978	Outstanding June 30, 1978
Water Loans	16,600,000.00	1,050,000.00	3,400,000.00	18,950,000.00
Sewer Construction Loans	2,970,000.00	280,000.00		2,690,000.00
Off Street Parking Loans	3,755,000.00	250,000.00		3,505,000.00
Industrial Park Loan	50,000.00	20,000.00		30,000.00
New Bedford Harbor Development	2,155,000.00	220,000.00		1,935,000.00
New Bedford Urban Renewal Loan Ch.121 Sec.22	2,265,000.00	215,000.00		2,050,000.00
Buttonwood Park Improvements Ch.74 Acts of 1945	30,000.00	10,000.00		20,000.00
Sewage Treatment Plant Ch.74 Acts of 1945	1,060,000.00	80,000.00		980,000.00
New Bedford School Construction Loan Ch.645 Acts-1948	31,930,000.00	2,075,000.00	6,590,000.00	36,445,000.00
Remodeling and Alterations	175,000.00	50,000.00		125,000.00
New Bedford Municipal Incinerator Loan Ch.74 Acts-1945	35,000.00	5,000.00		30,000.00
TOTAL	61,025,000.00	4,255,000.00	9,990,000.00	66,760,000.00

CITY OF NEW BEDFORD

SCHEDULE OF BONDED DEBT

AS OF JUNE 30, 1978

LOANS	DATE OF ISSUE	DATE OF MATURITY	ORIGINAL AMOUNT OF LOAN		*Int. Rate	UNIT PAYMENTS		AMOUNT OUTSTANDING June 30, 1977
			Inside Debt Limit	Outside Debt Limit				
N.B. Off Street Parking Loan, C 242, Act of 1958	July 1, 1958	July 1, 1978		400,000.00	2 3/4	July 1,	(20)	20,000.00
N.B. Off Street Parking Loan, C 242, Act of 1958	Aug. 1, 1960	Aug. 1, 1980		350,000.00	3 3/4	Aug. 1,	(15)	45,000.00
North Terminal Parking Garage, C 635, Act of 1971	Sept. 1, 1973	Sept. 1, 1993		4,300,000.00	5.4	Sept. 1,	(215)	3,440,000.00
				5,050,000.00				3,505,000.00
Water Department, 1972 C. 44 G.L.	June 1, 1972	June 1, 1992		1,800,000.00	5.	June 1,	(100)	1,150,000.00
Water Department Loan #1 of 1955 C. 44 G.L.	Sept. 1. 1956	Sept. 1, 1980		500,000.00	3.1	Sept. 1,	(20)	60,000.00
Water Department Loan #1 of 1955 C. 44 G.L.	July 1, 1957	July 1, 1982		1,300,000.00	4.1	July 1,	(50)	250,000.00
Water Department Loan #1 of 1955 C. 44 G.L.	Jan. 1, 1959	Jan. 1, 1979		200,000.00	3.4	Jan. 1,	(10)	10,000.00
Water Department Loan #1 of 1969 C. 44 G.L.	Aug. 1, 1969	Aug. 1, 1979		150,000.00	5 3/4	Aug. 1,	(15)	30,000.00
Water Department Loan #1 of 1973 C. 44 G.L.	Sept. 1, 1973	Sept. 1, 1993		4,250,000.00	5.4	Sept. 1,	(215)	3,390,000.00
Water Department Loan #1 of 1972 C. 44 G.L.	Nov. 1, 1974	Nov. 1, 1993		7,600,000.00	6.375	Nov. 1,	(400)	6,400,000.00
Water Department Loan #1 of 1972 C. 44 G.L.	July 15, 1976	July 15, 1995		4,500,000.00	7.5	July 15,	(240)	4,260,000.00
				20,300,000.00				15,550,000.00
N.B. Harbor Development Loan, C. 762, Act of 1957	July 1, 1961	July 1, 1981		500,000.00	3.4	July 1,	(25)	100,000.00
N.B. Harbor Development Loan, C. 762, Act of 1957	Apr. 1, 1963	Apr. 1, 1983		375,000.00	2.9	Apr. 1,	(25)	75,000.00
N.B. Harbor Development Loan, C. 762, Act of 1957	Dec. 1, 1968	Dec. 1, 1988		3,200,000.00	4.6	Dec. 1,	(160)	1,760,000.00
				4,375,000.00				1,935,000.00
Buttonwood Pk. Improvement, C. 74, Act of 1945	Aug. 1, 1969	Aug. 1, 1979		100,000.00	5 3/4	Aug. 1,	(10)	20,000.00
Sewage Treatment Plant, C. 74, Act of 1945	Aug. 1, 1970	Aug. 1, 1990		1,200,000.00	6.58	Aug. 1,	(60)	780,000.00
Sewage Treatment Plant, C. 44 G.L.	Sept. 1, 1973	Sept. 1, 1987		289,000.00	5.4	Sept. 1,	(20)	200,000.00
				1,489,000.00				1,000,000.00
N.B. School Project Const., C. 645, Act of 1948	Mar. 1, 1970	Mar. 1, 1990		4,000,000.00	5.6	Mar. 1,	(200)	2,400,000.00
N.B. School Project Const., C. 645, Act of 1948	June 1, 1972	June 1, 1992		4,000,000.00	5.	June 1,	(200)	2,800,000.00
N.B. Elementary Sch. Const., C. 645, Act of 1948	July 1, 1961	July 1, 1981		720,000.00	3.4	July 1,	(35)	140,000.00
N.B. School Project Const., C. 645, Act of 1948	Aug. 1, 1964	Aug. 1, 1984		772,000.00	3.2	Aug. 1,	(40)	250,000.00
N.B. School Project Const., C. 645, Act of 1948	Aug. 1, 1965	Aug. 1, 1985		656,000.00	3.2	Aug. 1,	(30)	240,000.00
Campbell School Addition, C. 645, Act of 1948	Nov. 1, 1966	Nov. 1, 1986		300,000.00	4.	Nov. 1,	(15)	135,000.00
N.B. School Project Const., C. 645, Act of 1948	Jan. 1, 1971	Jan. 1, 1991		7,000,000.00	5 3/8	Jan. 1,	(355)	4,515,000.00
N.B. School Project Const., C. 645, Act of 1948	Nov. 1, 1971	Nov. 1, 1991		3,000,000.00	4.7	Nov. 1,	(150)	2,075,000.00
N.B. School Project Const., C. 645, Act of 1948	Mar. 1, 1974	Mar. 1, 1993		500,000.00	5.0	Mar. 1,	(30)	380,000.00
N.B. School Project Const., C. 645, Act of 1948	Feb. 1, 1975	Feb. 1, 1994		3,200,000.00	6.50	Feb. 1,	(170)	2,690,000.00
N.B. School Project Const., C. 645, Act of 1948	Sept. 1, 1975	Sept. 1, 1994		8,960,000.00	7.4	Sept. 1,	(480)	8,000,000.00
N.B. School Project Const., C. 645, Act of 1948	July 15, 1976	July 15, 1994		6,600,000.00	7.5	July 15,	(370)	6,230,000.00
N.B. School Project Const., C. 645, Act of 1948	Oct. 1, 1977	Oct. 1, 1996		6,590,000.00	6.1	Oct. 1,	(350)	6,590,000.00
				46,298,000.00				36,445,000.00
Sewer Loan #1, 1946, C. 44 G.L.	May 1, 1949	May 1, 1979	500,000.00		2.	May 1,	(15)	15,000.00
Sewer Loan #1, 1946, C. 44 G.L.	Mar. 1, 1950	Mar. 1, 1980	474,000.00		2.	Mar. 1,	(15)	30,000.00
Sewer Loan #1, 1952, C. 44 G.L.	Apr. 1, 1953	Apr. 1, 1983	150,000.00		2.7	Apr. 1,	(5)	25,000.00
Sewer Construction Loan #1 of 1961, C. 44 G.L.	July 1, 1961	July 1, 1981	260,000.00		3.4	July 1,	(10)	40,000.00
Sewer Construction Loan #1 of 1964, C. 44 G.L.	Oct. 1, 1964	Oct. 1, 1979	150,000.00		3.2	Oct. 1,	(10)	20,000.00
Sewer Construction Loan #1 of 1964, C. 44 G.L.	Dec. 1, 196[illegible]	Dec. 1, 1983	150,000.00		4.6	Dec. 1,	(10)	60,000.00
Sewer Construction Loan #1 of 1969, C. 44 G.L.	Mar. 1, 1970	Mar. 1, 1985	750,000.00		5.6	Mar. 1,	(50)	350,000.00
Sewer Construction Loan #1 of 1970, C. 44 G.L.	Jan. 1, 1971	Jan. 1, 1991	400,000.00		5 3/8	Jan. 1,	(20)	260,000.00
Sewer Construction Loan #1 of 1971, C. 44 G.L.	Nov. 1, 1971	Nov. 1, 1991	550,000.00		4.7	Nov. 1,	(25)	350,000.00
Sassaquin Sewer Construction Loan #1-1972, C. 44 G.L.	Sept. 1, 1973	Sept. 1, 1993		1,000,000.00	5.4	Sept. 1,	(50)	800,000.00
Water Treatment Plant Const. Loan #1-1972, C. 44 G.L.	Oct. 1, 1977	Oct. 1, 1996		3,400,000.00	6.1	Oct. 1,	(180)	3,400,000.00
Sewer Construction Loan #1 of 1974, C. 44 G.L.	Sept. 1, 1975	Sept. 1, 1992		500,000.00	7.4	Sept. 1	(30)	440,000.00
Sassaquin Sewer #1-1976, C. 44 G.L.	Sept. 1, 1976	Sept. 1, 1987		330,000.00	7.0	Dec. 1,	(30)	300,000.00
				5,230,000.00				6,090,000.00
N.B. Development Loan #2, 1956, C. 44 G.L.	Aug. 1, 1960	Aug. 1, 1980	217,000.00		3 3/4	Aug. 1,	(10)	30,000.00
N.B. Mun. Incinerator Loan, C. 74, Act of 1945	Oct. 1, 1963	Oct. 1, 1983		100,000.00	3.1	Oct. 1,	(5)	30,000.00
Remodeling and Alterations	Jan. 1, 1971	Jan. 1, 1981	540,000.00		5 3/8	Jan. 1,	(50)	125,000.00
N.B. Urban Renewal LOAN, C. 121, S. 26cc G.L.	Mar. 1, 1966	Mar. 1, 1986		1,000,000.00	3.6	Mar. 1,	(50)	400,000.00
N.B. Urban Renewal Loan, C. 121, S. 26cc G.L.	Nov. 1, 1966	Nov. 1, 1986		800,000.00	4.	Nov. 1,	(40)	360,000.00
N.B. Urban Renewal Loan, C. 121, S. 26cc G.L.	Dec. 1, 1968	Dec. 1, 1988		755,000.00	4.6	Dec. 1,	(40)	395,000.00
N.B. Urban Renewal Loan, C. 121, S. 26cc G.L.	Aug. 1, 1969	Aug. 1, 1989		1,200,000.00	5 3/4	Aug. 1,	(60)	720,000.00
N.B. Urban Renewal Loan, C. 121, S. 26cc G.L.	Nov. 1, 1971	Nov. 1, 1984		340,000.00	4.7	Nov. 1,	(25)	175,000.00
				4,095,000.00				2,205,000.00
						BONDED DEBT		66,760,000.00

SYMBOLS: (1) $1,000.00 payable annually. *Interest payable annually.

SUMMARY OF OUTSTANDING DEBT	INSIDE DEBT LIMIT	OUTSIDE DEBT LIMIT	TOTAL
Remodeling and Alterations Loan	125,000.00		125,000.00
Water Loans		15,550,000.00	15,550,000.00
Sewage Treatment Plant		980,000.00	980,000.00
Junior High and Elementary School Construction Loans		36,445,000.00	36,445,000.00
Sewer Construction Loans	1,150,000.00	4,940,000.00	6,090,000.00
New Bedford Off Street Parking Loan		3,505,000.00	3,505,000.00
New Bedford Harbor Development Loan		1,935,000.00	1,935,000.00
New Bedford Development Loan (Ind. Park)	30,000.00		30,000.00
New Bedford Municipal Incinerator Loan		30,000.00	30,000.00
Urban Renewal Loan		2,050,000.00	2,050,000.00
Park Improvement Loan		20,000.00	20,000.00
TOTAL	1,305,000.00	65,455,000.00	66,760,000.00

ANNUAL REPORT

City Auditor submitting Annual Report for the period July 1, 1977 through June 30, 1978.

IN CITY COUNCIL, May 24, 1979

Received, placed on file and ordered printed in the City Documents.

Attest:

Janice Davidian
City Clerk

ANNUAL REPORT

OF THE

CITY CLERK

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR 1977

Including Fiscal Period July 1, 1977 — June 30, 1978

ANNUAL REPORT OF THE CITY CLERK

To the City Council

Gentlemen:

I herewith submit a report on the activities of this office for the year beginning July 1, 1977 and ending June 30, 1978, wherein is included a financial summary, vital statistics data and highlights of the City Council matters.

RECEIPTS FOR LICENSES

Auctioneer	$ 165.00
Auctioneer, Special	15.00
Billiards	25.00
Bowling Alleys	200.00
Carnival	54.00
Circus	14.00
Dance	292.00
Dance, Yearly	50.00
Fish Peddlar	90.00
Fruit & Vegetable Peddlar	80.00
Junk Collector	45.00
Junk Collector's Badge	1.00
Junk Dealer	480.00
Pawnbroker	50.00
Petroleum	129.00
Public Entertainment	3,654.00
Public Vehicle	63.00
Quahog (dredging)	90.00
Sound Truck	83.00
Special Police	65.00
Special Police Badge	220.00
Sunday Sports	2.00

Taxi Driver	414.00	
Taxi Driver (Class "A" Holder)	7.00	
Taxi Drive Badge	810.00	
Taxi Driver Badge Replacement	100.00	
Theatre	200.00	
		$ 7,398.00

FEES

Abstract Copy	$ 2,743.00
Amendment to Declaration of Trust	10.00
Attachment of Bulky Property	2.00
Bill of Sale	2.00
Building Moving	45.00
Business Certificate	146.15
Business Certificate Forms	3.40
Change of Address	.60
Discontinuance	14.60
Cemetery Lot Certificate	187.00
Certified Copy (Vital Statistics)	17,674.00
Business Certificate	28.00
Discontinuance	.50
Divorce Decree	10.00
Dog License	5.50
Financing Statement	138.00
Marriage Intention	2.00
Original Death	6.00
Public Record	36.50
Subdivision Rules	3.00
Taxi License	3.50
Zoning Regulations	5.00
City Code	15.00
Copy City Charter	6.00
Dog Ordinance	4.50

Public Records	1.00	
Subdivision Rules	3.00	
Zoning Laws	18.00	
Deposition	318.00	
Dog Tag Duplicate	6.90	
Dog Transfer	.50	
Financing Statement	5,320.00	
Amendment	80.00	
Assignment	30.00	
Continuation	280.00	
Declaration of Trust	10.00	
Termination	258.00	
Termination of Declaration of Trust	5.00	
Inventory-Going Out of Business Sale	1.00	
Marriage Intention	3,764.00	
Partial Release	60.00	
Partial Release of Tax Lien	3.00	
Petroleum Registration	867.00	
Photostatic Copies	16.85	
Physician Registration	15.00	
Pole Location Orders	304.16	
Postage	2.33	
Raffle & Bazaar Permit	440.00	
Search of Records	102.00	
Sign Permit	15.00	
Street Discontinuance	5.00	
Street Obstruction Permit	540.00	
Sunday Entertainment	5,188.00	
Tax Lien, notice	9.00	
Tax Lien, release	114.00	
Transfer	11.25	
Withdrawal	.50	
Zoning Petition	50.00	
		$38,929.74

PAID TO COUNTY AND STATE

Paid to the City Treasurer for Bristol County:		
For Dog Licenses		$ 9,527.85
Paid to Division of Fisheries and Game		
For the following Licenses:		
Resident Citizen Fishing	$ 3,800.00	
Resident Citizen Hunting	2,968.00	
Resident Citizen Sporting	1,470.75	
Resident Citizen Minor Fishing	138.00	
Resident Alien Fishing	88.00	
Non-Resident Citizen/Alien Fishing	98.00	
Resident Citizen Trapping	11.25	
Duplicate	8.00	
Resident Alien Hunting	816.00	
Waterfowl Stamps	128.00	
Archery Stamps	240.00	
		$ 9,766.00

SUMMARY FOR YEAR 1977 - 1978

Licenses	$ 7,398.00	
Fees	38,929.74	
Dog Licenses	9,527.85	
Fish & Game Licenses	9,766.00	
		$65,621.59

TABLE OF RECEIPTS FOR LAST TEN YEARS

1968	$46,845.66
1969	47,706.88
1970	50,550.16
1971	55,165.59
1972	56,335.50
1973 - 18 months	93,637.01
1974 - 1975	54,475.86
1975 - 1976	61,461.18
1976 - 1977	60,711.35
1977 - 1978	65,621.59

CITY CLERK'S REPORT

VITAL STATISTICS

BIRTH INFORMATION FOR THE YEAR 1977

Total number of births recorded in 1977		2004
Males	1015	
Females	989	
Total number of births recorded in 1976		1996
Increase from 1976 to 1977		8
Sets of twin births recorded	9	
Sets of triplets	0	
Children born in New Bedford, residence of parents in New Bedford		1339
Children born in New Bedford, residence of parents elsewhere in Massachusetts		620
Children born in New Bedford, residence of parents out of State		7
Children born in New Bedford, residence of parents out of United States		—

Children born at home	4
Children born elsewhere in Massachusetts, residence of parents in New Bedford	37
Children born elsewhere in the United States, residence of parents in New Bedford	1
Children born out of the United States, residence of parents in New Bedford	—

MARRIAGE DATA — 1977

Marriage Intentions — 1976	952
Marriage Intentions — 1977	971
Increase	19
Marriages — 1976	1039
Marriages — 1977	1082
Increase	43
Marriages of out-of-state residents, both parties	7
Number of three day waiver (Increase of 6)	68
Number of males under 21 (Decrease of 21)	189
Number of females under 18 (Decrease of 13)	83
Youngest person married (female)	14
Oldest person married (male)	78

DEATH DATA — 1977

Total Number of Deaths:	1462
Males	751
Females	711
	1462
Deaths of New Bedford Residents from Out-of-Town, within Commonwealth:	182

Statistics:	Under 5 years of age:	16
	5-10 years of age	2
	11-20 years of age	16
	21-30 years of age	9
	31-40 years of age	21
	41-50 years of age	55
	51-60 years of age	154
	61-70 years of age	295
	71-80 years of age	429
	81-90 years of age	376
	Over 90 years of age	89
	Unknown years of age	—
		1462

Born in New Bedford	549
Born in other parts, USA	361
Born in Canada	80
Born in England	70
Born in Portugal	276
Other Foreign Born	125
Unknown	1
	1462

Medical Examiners'	404
Motor Vehicles	20
Suicide	8
Homicide	4
Cancer	311
Tuberculosis	4
Tumor	10

Oldest Deceased: Female, age 101.

Of the Medical Examiners' Certificates which were 404, 20 were deaths in which motor vehicles played a part: 8 were suicides; 4 were homicides and the remaining 372 were from other causes.

NUMBER OF BIRTHS, MARRIAGES AND DEATHS

1933 - 1977

Year	*Births*	*Marriages*	*Deaths*
1933	1778	937	1408
1934	1908	1101	1457
1935	1856	985	1443
1936	1870	1196	1510
1937	1807	1181	1478
1938	1844	1005	1457
1939	1738	1300	1514
1940	1841	1477	1465
1941	1978	1744	1499
1942	2426	1586	1490
1943	2331	1218	1572
1944	2085	1106	1464
1945	2132	1221	1499
1946	2709	2036	1477
1947	2971	1782	1510
1948	2700	1522	1544
1949	2591	1254	1450
1950	2590	1290	1426
1951	2587	1286	1558
1952	2600	1099	1464
1953	2551	1063	1481
1954	2638	970	1404
1955	2824	1044	1528

Year	*Births*	*Marriages*	*Deaths*
1956	2769	1016	1485
1957	2815	922	1551
1958	2692	830	1530
1959	2790	905	1517
1960	2751	864	1580
1961	2753	948	1544
1962	2657	934	1567
1963	2648	964	1706
1964	2658	1059	1564
1965	2574	1029	1727
1966	2327	1053	1642
1967	2372	1079	1570
1968	2197	1189	1643
1969	2384	1167	1694
1970	2285	1212	1707
1971	2292	1278	1629
1972	2087	1259	1600
1973	2052	1184	1622
1974	2102	1075	1644
1975	1979	1067	1444
1976	1996	1039	1471
1977	2004	1082	1462

CITY COUNCIL

At the Organizational Meeting held on January 6, 1977, Manuel F. Neto was elected President of the City Council for 1977.

The Council held 22 regular meetings and three special meetings, not including meetings for the purpose of drawing jurors or the budget interviews.

On January 18, a special meeting was held at which Charles Ferreira was appointed to fill the vacancy on the Board of Assessors caused by the resignation of G. Frank Grenier.

On February 2, a special meeting was called for the purpose of forming a committee to look into possible misconduct by public employees, especially relative to the misuse of telephones.

On May 12, the issue of changing the name of Diman Street to Madeira Avenue was put before the Council. The subject was considered in the meetings of July 21, August 18, December 8, and finally on December 22 the matter was resolved with the name change being approved.

1977 saw the beginning of a long-standing controversy on the fluoridation of the New Bedford city water and on October 27, a Home Rule petition for a referendum question on the matter was introduced in the Council.

Another controversial issue was raised by an Ordinance requiring a New Bedford residence for Municipal Employees, which was vetoed by the Mayor. On September 8, 1977, the veto was overridden by a vote of 8 to 3 and the Ordinance was passed into law.

BUDGET

On May 5, 1977 the Mayor submitted a budget order in the amount of $54,725,655.06.

There were seven meetings held by the Council to discuss the budget and on June 7, 1977, the budget order, cut to $54,099,488.86, was adopted.

ORDINANCES PASSED DURING 1977

March 28, 1977 Amending City Code Relative to Garages and Filling Stations.

March 28, 1977 Changing zoning classification of property north of Gifford's Lane, bounded by Rockdale Avenue and Route 140, from Residence B and Business, to Residence A. (Hazelnut Heights).

March 28, 1977 Amending City Code Relative to the Demolition of Buildings.

May 2, 1977 Amending City Code Relative to Billboards.

Sept. 8, 1977 Amending Vacation Leave Provisions.

Sept. 8, 1977 Establishing Residency Requirements for Municipal Employees.

BOARD OF SURVEY

The Board met on February 24, 1977 to hold a hearing on the application of Raymond C. Lantz, Jr., for approval of a definitive Subdivision plan for land on Giffords Lane, known as Hazelnut Heights; which plan was approved 9-0.

At the same meeting, a request for the discontinuance of Mastera Street was tabled.

GENERAL

On September 2, 1977, Florence Whalley, Assistant City Clerk for seven years, retired. Mrs. Whalley had been a member of the City Clerk's staff for forty years. Her fine work was appreciated by all and will be greatly missed.

Lena P. Souza was appointed Assistant City Clerk on September 6, 1977.

As always, the personnel in the City Clerk's office are to be commended for the efficient and helpful manner in which they have aided both the public and the City Clerk.

Respectfully submitted,

DAVID R. NELSON
City Clerk

ANNUAL REPORT

City Clerk, for the year 1977, including financial report for the fiscal period July 1, 1977 through June 30, 1978.

IN CITY COUNCIL

April 26, 1979

Received, placed on file and ordered printed in the City Documents.

JANICE A. DAVIDIAN
City Clerk

Attest:
JANICE A. DAVIDIAN
City Clerk

ANNUAL REPORT

# of the

CITY SOLICITOR

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE CALENDAR YEAR 1977
AND THE FISCAL YEAR 1977-1978

Paul J. Mathieu
City Solicitor

Roy D. Santos
Richard J. Moore
David A. McLaughlin
Assistant City Solicitors

CITY OF NEW BEDFORD
MASSACHUSETTS
OFFICE OF THE CITY SOLICITOR

"HISTORIC NEW BEDFORD"
PAUL J. MATHIEU
CITY SOLICITOR
ROY D. SANTOS
RICHARD J. MOORE
DAVID A. McLAUGHLIN
ASSISTANT CITY SOLICITORS

April 12, 1979

To the Honorable
The City Council
Municipal Building
New Bedford, Massachusetts

Members of the City Council:

In accordance with the provisions of Section 1-208 of the City Code, I submit the following report on the activities of the City Solicitor's Office for the calendar year 1977 and the fiscal year July 1, 1977 - June 30, 1978.

During the calendar year 1977:

17 legal opinions were rendered to the Mayor, City Council and various department heads. In addition to the foregoing written opinions, the attorneys in this office provided City officials and department heads with legal advice on countless problems which arose in ordinary course of business during the year.

340 industrial accident claims were filed and processed under the Workmen's Compensation Law.

198 claims for personal injuries and property damage were filed against the City during the year 1977. The major portion of these claims were due to defective streets and sidewalks and automobile collisions involving City-owned vehicles.

343 contracts were submitted to this office for review and approval as to legality and form.

$55,791.14 was collected through the efforts of this office on accounts due the City for property damage, and for work performed and services rendered by various departments. Much of this was the result of negotiated settlements with insurance companies and small claims actions brought by this office on behalf of the City.

$482,871.69 in delinquent real estate taxes was collected during the calendar year 1977 through the efforts of this office, and Land Court Decrees obtained on 10 parcels.

Numerous legal documents were prepared by this office, such as deeds, leases, easements, contracts, demolition liens, City Council orders for land takings, street layouts and street discontinuances.

During the fiscal year July 1, 1977 - June 30, 1978:

96 claims under $500 were honored and paid in the total sum of $18,847.94.

30 claims in which suit was instituted against the City for personal injuries or property damage were resolved; the total amount of these settlements was $33,699.76.

2 land damage suits were disposed of resulting in total payments of $4,776.26.

As of December 31, 1977, the following cases in which the City is defendant were unsettled and pending further court action:

38 Personal Injury and Property Damage cases.

2 Land Damage cases resulting from eminent domain proceedings.

2 Re-evaluation of taxable property.

3 Civil Rights cases.

13 Land Court cases.

29 Miscellaneous cases.

As of December 31, 1977, 20 cases in which the City, its agents or employee is plaintiff, remained unsettled and pending further action. All but a very few of these cases are for damage to City property.

Respectfully submitted,

Paul J. Mathieu
City Solicitor

PJM/lm

ANNUAL REPORT

City Solicitor, Paul J. Mathieu, submitting Annual Report for the calendar year 1977 and fiscal year July 1, 1977 - June 30, 1978.

IN CITY COUNCIL, April 12, 1979

Received, placed on file and ordered printed in City Documents.
Janice A. Davidian, City Clerk

Presented to the Mayor for approval April 17, 1979
Janice A. Davidian, City Clerk

Approved by the Mayor April 17, 1979 John A. Markey, Mayor

A true copy, attest:

Janice A. Davidian
Janice A. Davidian
City Clerk

ANNUAL REPORT

OF THE

CHIEF

OF THE

FIRE DEPARTMENT

NEW BEDFORD, MASSACHUSETTS

FOR THE FISCAL YEAR ENDING JUNE 30, 1978

Manuel Almeida, Chief of Fire Department

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

FIRE DEPARTMENT REPORT

Mayor of the City of New Bedford —

Dear Mr. Mayor:

I respectfully submit the Annual Report of the operations and functional status of the Fire Department for the year July 1, 1977 to June 30, 1978 together with the recommendations that I consider necessary for maintaining and increasing the efficiency of the Department.

The total alarms received for 'Fires and "Non-Fires" for the fiscal period July 1, 1977 to June 30, 1978.

SUMMARY OF ALARMS RECEIVED

Fires	1,248
Emergency Calls, other than fires	1,281
No Fire Found, Sprinkler Trouble, etc.	562
False Alarms	1,042
Out of City Responses	4
	4,137

Of the above alarms, other than Emergency Calls, 1,803 originated as "Still Alarms" (telephone) and in 430 cases were followed by "Box Alarms" for the same fire; 1,162 originated as "Box Alarms" and in 71 cases, calls for additional apparatus were sent out by "Still Alarms" for the same fire.

The total fire and estimated loss for this period is $518,715.36, of which the loss in buildings is $354,438.74; the loss of contents of buildings is $83,268.83; the loss on auto fires is $67,507.79; the loss on boats is $13,500.00.

The Department responded to 1,281 emergency services which include resuscitator efforts, pumping out flooded cellars and boats, removal of refrigerators that were leaking sulphur dioxide gas and numerous other types of services which this department classes as emergency public service. May I state that the above calls were made as part of the emergency service this department provides the citizens of our city.

As authorized by Section 19 of Chapter 148 General Laws, I granted 10 permits for blasting.

The capable staff of Chief Officers who are responsible for administrative and firefighting efficiency in their respective Districts, in addition to a myriad of other duties related to the Fire Service, are to be congratulated for their unquestioned dedication and support to this office.

Acting Deputy Chief Daniel L. Piekut, District Chiefs Fred Osuch, Ernest Laviolette, Domenic Gioiosa, John Teixeira, John Ventura, Thomas Spence, Jr., William J. Theodore, Manuel Mendonca, William Burgess, Gilbert P. Medeiros, and Charles Amaral made approximately 2,680 inspections during the year to check out complaints and remedy hazardous fire conditions.

The Home Inspection Program was continued under direction of Acting Deputy Chief Daniel L. Piekut. I wish to compliment our personnel in this phase of Fire Prevention. The diplomatic and efficient manner in which Company Personnel conducted these inspections is highly commendable. A total of approximately 2,744 occupancy and 1,806 building inspections were made. In addition to the Home Inspections, schools, hospital, theatres, and convalescent homes were inspected quarterly. A continuing phase of this most important fire prevention measure also included every church in the City. If we may prevent the loss of just one life through the efforts of our Fire Prevention measures, then I would say the program is justifiable.

The Fire Alarm Division, our communications center, which service both telegraphic and radio transmission and reception continues to operate in a most efficient and progressive manner under the direction of Assisitant Superintendent of Fire Alarms, Joseph T. Gouveia.

4 new Fire Alarm boxes were installed and approximately 1,100 feet of aerial line and associated equipment installed to service these boxes, 3,200 feet of underground cable was replaced.

Routine maintenance work was done by the fire alarm crew which included tree trimming, line inspection, change over to new poles, ground testing, and painting outside equipment.

All fire alarm boxes were tested and inspected and the interior circuit from the master boxes were tested.

At the close of June 1977, the number of fire alarm boxes throughout the city totalled 538; of this total 292 are public and 246 are private boxes; 110 of the latter being the master type connected to sprinklers, heat detectors, or auxiliary pull stations.

The Repair and Maintenance Division under Master Mechanic Kenneth M. Haddock is charged with the upkeep and repair of all mobile units, many of which are specialized requiring service uncommon to most motor vehicles. The Repair Shop also maintains, repairs, and many times fabricates the special equipment and accessories peculiar to fire fighting.

Members of this division have attended diesel school in order to perform repairs which ordinarily would have to be done by outside concerns. This was necessitated due to the number of diesel powered apparatus now in service.

Care of the eleven (11) buildings under the fire department jurisdiction, requires that our repair division perform carpenter, plumbing, and heating repairs which otherwise would require the services of an outside contractor.

Fire Prevention Bureau is headed by Deputy Chief Joseph P. Silva, assisted by one Captain, three Lieutenants and one clerk. This bureau is responsible for administering the Fire Prevention, Fire Protection and investigation phases of the New Bedford Fire Department.

Their duties embrace the entire field of Fire Prevention, Fire Protection and investigation including issuing of relative permits as required by law, inspections, Fire prevention lectures, investigative work in relation to suspicious fires and bringing out corrections of conditions which may be hazardous to life and property.

Routine and special inspections have been conducted throughout the year of repair garages, paint spraying booths, tire rebuilding plants, junk yards, bowling establishments, factories and industrial plants as well as the quarterly inspections of nursing homes, rest homes and hospitals.

The Fire Prevention Bureau continues its' good relationship with the Commonwealth and other Municipal Agencies in all matters pertaining to public safety. The Detective and Juvenile Control Divisions of the New Bedford Police Department are especially worthy of mention for their cooperation with us.

Permits issued by the Division are as follows:

Oil Burners	180
Liquefied Petroleum Gas Storage	22
Junk & Second Hand Sales	54
Miscellaneous	65
Dynamite and Blasting Permits	10
Total	331

Investigations:

Suspicious Automobile Fires	54
Suspicious Fires, other than autos	214
Complaints	53
Bomb Hoaxes	25
Total	346

The Drill and Training Program is directed by Captain William McAfee and assisted by Lt. Robert Gonsalves. Its function is to maintain efficiency in all phases of fire fighting through classroom instruction and fire ground training at the Drill Tower and various other locations.

Captain McAfee and Lt. Gonsalves, through attendance at the Massachusetts Institute of Fire Department Instructors monthly meetings, are able to keep astride of the most modern techniques of fire fighting. Both these officers have undergone extensive training in radiological monitoring and are designated by our local Civil Defense as Radiological officers for this department. They also are to be commended for the excellent training in CPR and advanced first aid they have afforded not only to all fire department personnel but also to many civilian organizations.

Annual Underwriter service tests for all pumping engines, first aid instructions and lectures to the Military, Civil Defense, and Industrial fire brigades are all a part of the duties of our Drillmaster.

Refresher courses in radiological monitoring were given to all members of the department. The various instruments employed in detection of radioactivity are provided by the Civil Defense Agency and are kept operational and in readiness at all Fire Stations throughout the City.

The Public Relation Program is directed by Lieutenant Carlos Pacheco. This program is to provide guidance and direction and to increase awareness of this department capabilities, expertise, dedication and services which exist within this organization for the protection and education of the citizens of the community. The following objectives are identified as being important to the development of a proper self-image among the members of the Fire Department.

a. Increase awareness of Fire Fighters activities through an internal information program. Develop a high state of pride in self and department.
b. Increase participations by individual Fire Fighters in community activities.
c. Increase public awareness of the roles and capabilities of its Fire Fighters.

The New Bedford Protecting Society Officers and Personnel constitute a most dedicated and capable body of citizens who, with a most modern salvage vehicle provided invaluable assistance to the Public and Fire Department. Serving without remuneration, the members of the society avail themselves at any hour, day or night, in their effort to help keep the City's fire losses low. The Public should be more aware of their excellent service.

In replacing apparatus, my policy has been to convert to diesel powering with automatic transmissions. This not only cuts down the fuel consumption by 40% but also cuts down on repair costs such as clutch work, transmission and differential repairs. It has also been my policy to change the traditional red color to the new lime yellow. Recent tests by reputable companies and the National Fire Protection Association have proven that this new color affords greater visibility at night thereby increasing the safety to our fire fighters and also the general public.

At the present time seven pieces of apparatus are now lime yellow and six are powered by diesel engines.

APPARATUS IN COMMISSION

9—Motor Pumping Engines, 4—1250 G.P.M., 3—1000 G.P.M. and 2—750 G.P.M. Engines, all with booster hose and water hose and water tanks. Three have built-in liquid foam tanks used for flammable liquid fires. Eight carry large deluge guns for use on large fires.

4—Aerial Ladder Truck, 3—100 Ft. and 1—85 Ft. tractor-type, all equipped with ladder pipes.
1—125 Ft. Aerial Platform
1—Rescue Boat, on trailer — available on call.
1—Hose Wagon with Booster and Water Tank, equipped with forestry hose, wet-water device, flammable liquid fire fighting appliance — on call.
1—Automobile for the Chief.
2—Automobiles for the Deputy Chiefs
3—Automobiles for the District Chiefs.
1—Automobile for the Drillmaster
1—Automobile for the Public Relations Officer
2—Fire Alarm Trucks.
1—Automobile for Fire Alarm
1—Automobile for the Repair Shop
3—Repair Division Trucks
4—Automobiles for Fire Prevention Division.
1—New Bedford Protecting Society Salvage Truck.

APPARATUS IN RESERVE

3—Motor Pumping Engines, 2—750 G.P.M., 1—1000 G.P.M.
1—85 Ft. Aerial Ladder Truck, tractor type.

FIRE HOSE

650 feet of 3 inch hose
28,500 feet of 2½ inch hose
18,550 feet of 1½ hose
500 feet of 1 inch hose
4,250 feet of ¾ inch hose
600 feet of ⅝ inch garden hose
127 Waterproof salvage covers carried on apparatus
10 Waterproof salvage covers carried on Protective Truck

NEW EQUIPMENT ACQUIRED DURING THE YEAR

1,500 feet 1½ inch hose
1,500 feet 2½ inch hose
Portable Tester Regulator
Two Air Respirators
One 125 feet Platform Truck

My sincere thanks to the Mayor and City Council for the continuation of their excellent cooperation and good relationships with this Department.

Inter-Departmental cooperation is on the highest level. I extend my thanks to all city departments.

Our news media, including the Standard-Times, radio stations WNBH and WBSM are outstanding in the presentation of fire ground activity and various other newsworthy items related to the functions of the Fire Department. Without their fine support our Educational and Fire Prevention programs would be impossible to achieve their objective — namely, "reaching the people".

Many thanks to Civil Defense Director Mrs. Anne Fitch and her personnel for invaluable assistance in the fields of traffic, lighting, and availability of their Rescue Truck at multiple alarm fires, I also, wish to commend Lieutenant Richard Netinho and his Auxiliary Police for their efforts and cooperation at fires and other emergencies.

Special recognition and many thanks are extended to the Company Officers, and Fire Fighters who on many occasions have demonstrated their ability to fulfill their duties in the highest tradition of our service. Their participation in the many civic endeavors of our City is worthy of admiration.

RECOMMENDATIONS

NEW TRACTOR AND REFURBISHING TRAILER SECTION-LADDER 2	REQUEST: $65,000.00
TWO COMPACT CARS FOR FIRE PREVENTION BUREAU, WITH RADIOS	REQUEST: $ 8,000.00
ONE 3500 WATT GENERATOR	REQUEST: $ 1,000.00
3,000 FEET 2½ INCH HOSE	REQUEST: $ 5,000.00
3,000 FEET 1½ INCH HOSE	REQUEST: $ 3,600.00
THREE 2½ INCH NOZZLES	REQUEST: $ 525.00
THREE 1½ INCH NOZZLES	REQUEST: $ 690.00
ONE CAMERA FOR ARSON USE	REQUEST: $ 200.00
ONE DECK GUN	REQUEST: $ 1,000.00
THREE AIR RESCUE TOOLS	REQUEST: $ 750.00
ONE ELECTRIC TYPEWRITER	REQUEST: $ 800.00
ONE COPYING MACHINE	REQUEST: $ 800.00
ONE ADDING MACHINE	REQUEST: $ 350.00

Respectfully submitted

Manuel Almeida, Chief

FINANCIAL STATEMENT

GENERAL EXPENSES

For the Fiscal Year July 1, 1977 — June 30, 1978

	300 Account	**DR.**	
	Appropriation	$152,650.00	
	Encumbered	3,100.00	
	Transfer from Reserve for Approp.	8,938.10	
	Transfer from 400 Account	8,000.00	
	Transfer from Reserve Account	72,000.00	
			$244,688.10
		Cr.	
301	Professional & Technical	417.00	
302	Building Repair	7,926.06	
303	Motor Repair	19,429.59	
	Equipment Repair	19,070.91	
	Hose & Coupling	284.59	
304	Fuel	38,227.06	
	Light	20,188.78	
305	Freight & Express	9.80	
309	Printing & Binding	810.42	
311	Photocopy	647.18	
313	Dues, Etc.	573.65	
319	Meals	397.64	
320	Clothing & Rubber Goods	97,493.41	
323	Hospital & Medical	29,270.77	
399	Not Otherwise Classified	1,329.48	
	Encumbered	8,500.00	
	TOTAL 300 EXPENDITURES		$244,576.34
	Unexpended Balance		111.76
			$244,688.10

	400 Account	**Dr.**	
	Appropriation	$35,700.00	
	Departmental Transfers	5,693.15	
		$41,393.15	
	Transfer to 300 Account	8,000.00	
			$33,393.15
		Cr.	
401	Stationery & Supplies	$ 644.72	
404	Gasoline & Oil	24,214.83	
408	Janitorial & Custodial	3,081.86	
417	School Registration & Books	1,811.43	
499	Not Otherwise Classified	2,970.69	
	TOTAL 400 EXPENDITURES		$32,723.53
	Unexpended Balance		669.62
			$33,393.15

SALARIES AND PAYROLLS

Dr.

Appropriation	$ 986,529.22	
General Revenue Sharing	2,800,000.00	
Anti Recession Fund	205,000.00	
		$3,991,529.22

Cr.

Expended	$5,523,077.69

NEW EQUIPMENT

Dr.

Budget	$ 5,000.00	
Encumbered	1,496.26	
		$6,496.26

Cr.

Expended	$6,455.27
Unexpended Balance	40.99
	$6,496.26

REPORT OF FIRE LOSSES AND INSURANCE
FOR THE FISCAL YEAR JULY 1, 1977 - JUNE 30, 1978

	DAMAGE				INSURANCE			
	Buildings	Contents	Autos	Boats	Buildings	Contents	Autos	Boats
July	18,306.16	2,783.10	9,599.31	....	46,475,966.00	63,689.00	8,450.00	....
Aug.	63,642.43	4,866.90	4,692.50	....	361,000.00	36,500.00	4,400.00	....
Sept.	43,181.16	2,358.60	3,879.39	400.00	154,000.00	8,000.00	7,250.00	....
Oct.	15,106.98	695.00	5,834.95	....	945,000.00	16,000.00	8,000.00	....
Nov.	31,453.67	3,611.00	4,253.15	13,000.00	600,400.00	36,000.00	6,150.00	....
Dec.	23,447.19	4,125.00	6,672.14	....	118,760.00	....	4,100.00	....
Jan.	41,326.65	19,486.87	2,410.62	....	149,000.00	21,000.00	3,250.00	....
Feb.	200,231.51	8,949.18	8,034.50	....	7,540,437.70	109,000.00	5,800.00	....
Mar.	46,191.04	12,029.18	6,793.75	....	219,500.00	223,000.00	5,300.00	....
Apr.	24,867.06	1,694.00	3,008.86	100.00	380,575.00	27,500.00	3,800.00	....
May	21,574.89	510.00	768.72	....	33,000.00	26,500.00	1,300.00	....
June	33,610.00	22,160.00	11,560.00	....	2,350,000.00	27,000.00	11,600.00	....
TOTALS	354,438.74	83,268.83	67,507.79	13,500.00	59,327,638.70	594,189.00	69,400.00	....

April 1977 — Railroad Box Car $50.00 — No Insurance

Total reported and estimated fire loss	$ 518,715.36
Total reported and estimated insurance	$59,991,227.70

RECORD OF FIRES, FIRE ALARMS AND DEATHS

For the Fiscal Year July 1, 1977 — June 30, 1978

Fires	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Totals
Residential	27	20	29	27	41	21	38	29	33	27	28	25	345
Non-Residential	3	1	0	1	5	0	0	2	1	1	1	0	15
Mercantile	0	0	0	0	0	0	0	1	2	0	3	0	6
Manufacturing	1	1	0	3	1	2	2	2	2	1	3	2	20
Storage, etc.	1	0	0	0	0	0	0	0	0	1	1	2	5
Public Utilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Miscellaneous	0	1	0	0	4	2	0	0	0	0	1	1	9
Grass or Brush	39	16	10	36	56	9	9	7	21	84	30	49	366
Autos, Trucks	21	22	16	17	26	35	16	17	18	20	23	27	258
False Alarms	65	73	87	137	121	122	89	64	81	71	78	54	1042
All Other Fires	27	13	12	20	23	17	14	10	14	19	30	24	223
No Fire Found	47	69	32	48	39	51	61	59	54	27	32	43	562
Outside of City	0	1	0	0	0	0	0	0	0	0	1	1	3
Airplanes	0	0	0	0	0	0	0	0	0	0	0	2	2
Emergency Calls	99	147	79	75	75	108	265	81	81	71	98	102	1281
Total No. of Alarms	330	364	265	364	391	367	494	272	307	322	329	332	4137

Five Civilians Died by fire in 1977.

A FURTHER BREAKDOWN OF THE CLASSIFICATION OF THE FIRES ON THE PREVIOUS PAGE IS LISTED BELOW

Residential	Includes — Dwellings, Tenements, Apartments, Hotels, Rooming & Lodging Houses.
Non-Residential Assembly	Includes — Office Buildings, Theatres, Churches, Hospitals, Institutions, Schools.
Mercantile	Includes — Retail & Wholesale Trade, Restaurants, Bars, Repair Shops, Filling Stations.
Manufacturing	Includes — Factories, Breweries, Canneries, Bakeries, Launderies, Printing & Other Manufacturing Processes.
Storage, etc.	Includes — Warehouses, Piers, Wharves, Grain Elevators & Storage.
Public Utilities	Includes — Power Plants, Pumping & Transformer Stations, Poles, Etc.
Miscellaneous	Includes — a. Detached Private Garages & Barns. b. All other Buildings.
Grass and Brush	Includes — Grass and Brush Fires ONLY.
Motor Vehicles	Includes — Motor Vehicle Fires ONLY.
All other Fires	Includes — Fires, such as Boats, Lumber Yards & Machinery
False Alarms	Includes — Mischievous and Maliciously False Alarms.
Accidental Alarms	Includes — Smoke Scares, Honest Mistakes, Wrong Locations, Sprinkler Troubles and Accidental Alarms.
Emergency Calls	Includes — First-Aid, Accidents, Emergency Calls, Etc.
Out of the City	Includes — Out of the City Calls ONLY.
Deaths	Includes — Deaths among Firefighters and Civilians.

CAUSES OF FIRE — 1978

15	Acetylene & Blow Torch Carelessness
5	Arcing Wire
37	Arson
2	Burning Food
75	Carburetor
2	Careless Use of Candles
255	Careless Smoking
369	Children With Matches
56	Combustibles
14	Defective Wiring
2	Exposures
3	Incendiary
11	Leaking gas, oil or kerosene
3	Lightning
2	Overheated Brake Drum
9	Overheated Gasoline or Electric Motor
17	Overheated Grease
35	Overheated Stoves, Chimneys or Fireplaces
6	Overturned Flares
7	Oil Burner
2	Rekindles
116	Short Circuit
6	Suspicious Origin
18	Unauthorized Burning
2	Undetermined
59	Vandalism

EXECUTIVE HEAD OF THE FIRE DEPARTMENT

HON. JOHN A. MARKEY, Mayor

Personnel — 298

CHIEF OF DEPARTMENT

Manuel Almeida

ACTING DEPUTY CHIEF

Daniel L. Piekut

DISTRICT CHIEFS

Charles Amaral
William H. Burgess
Domenic J. Gioiosa
Gilbert P. Medeiros
Manuel Mendonca Jr.
Ernest R. Laviolette
Thomas Spence, Jr.
John J. Teixeira
William J. Theodore
John R. Ventura

CHAPLAINS

Reverend Thomas E. O'Dea
G. Kenneth Garrett

CHIEF'S OFFICE STAFF

Armand R. Jeffrey — Office Manager
Grant A. Woodard — Acting Senior Clerk
Joyce A. Jakusik — Senior Account Clerk

CAPTAINS

John F. Almeida
Joseph S. Arruda
Leo J. Belanger
William A. Bergeron
Edward J. Dean
Armand J. Fournier
Henry Horrocks
Wiliam R. McAfee, Drillmaster
Gilbert E. Mello
Adrien Messier
Milton F. Nichols
Henry A. Openshaw
Gilbert J. Rauch

LIEUTENANTS

Richard H. Anderly
James E. Babineau
Richard Baptiste
Norbert Beaulieu
Robert N. Bland
Armand D. Bonneau
Raymond Botelho
Paul N. Coderre
Richard A. Collard
Paul J. Couto
David Daniels
Anibal Fernandes
Manuel Ferreira
Raymond J. Ferreira
Donald H. Garrant
Joseph C. Girouard
Robert D. Gonsalves
Harry Hamer
James D. Leddy
Roland J. Lefebvre
Theodore Lisak
Andrew F. Leonardo
Thomas Marginson
Joseph Mills
John J. Mulligan
Ernest E. Oliveira
Jesse Pacheco
Barry P. Pietraszek
Donald Pinto
Stanley J. Praisner
George A. Reynolds, Jr.
Manuel M. Rezendes
George J. Roy
Roger J. Savoie
Kasmer Smeka
Edward J. Souza
Alan K. Steele
Cosme Tavares
Walter J. Thorpe, Jr.
John A. Medeiros, Jr.

FIRE ALARM BUREAU

SUPERINTENDENT OF FIRE ALARM

Manuel Almeida

ASSISTANT SUPERINTENDANT OF FIRE ALARM

Joseph Gouveia

ACTING TELEPHONE OPERATORS

FIREFIGHTERS

Jose Felix
Rene G. Lacoste
George Mendonca
Ernest Lord, Jr.
Irving Marsh
Antone B. Rapoza, Jr.
Arthur Nobrega

FIRE ALARM MAINTENANCE ELECTRICIAN

James F. Cafferty
James Pedro
George Alves
James A. Almeida

REPAIR DEPARTMENT

MASTER MECHANIC

Kenneth M. Haddock

FIREFIGHTER —MECHANIC

Kenneth E. Dunaway

MOTOR & DIESEL EQUIPMENT REPAIRMAN

Antone P. Arruda
Leonard A. Perry
Joseph Theodore, Jr.
Russell J. Mello

FIRE PREVENTION BUREAU

Deputy Chief
Joseph P. Silva

Captain
Ernest M. Torres

LIEUTENANTS

Roger H. Nadeau, Jr.
Leo R. Dawson
Theodore Mach, Jr.

JUNIOR CLERK

Steven R. Perry

PUBLIC RELATIONS

Lieutenant Carlos Pacheco

FIREFIGHTERS — First Grade

Steven D. Abendroth
Arthur Aguiar
Clinton Allen
Gilbert J. Almeida
James F. Almeida
Lionel Alves
Charlie Amaral
John Amaral
Manuel J. Araujo
Albert Arruda
Donald J. Arruda
Joseph E. Arruda
Dennis W. Audette
Roland D. Barrieau
Edward J. Beaudoin
Ronald Beaudoin
Ronald A. Beauregard
Robert W. Best
Lucian J. Blaise
Patrick S. Bociek
Stephen Bociek
Leo J. Boswell
Raymond C. Boswell
Paul R. Brodeur
Roland J. Brule
Arthur B. Cabral
David J. Carvalho
Bradford J. Cleveland
Raymond P. Coderre
Roland J. Coderre, Jr.
Peter G. Corchado
Donald R. Correia
Kenneth J. Correia
John Correia, Jr.
Eugene Costa
Frank Costa
Ronald A. Costa
Don W. Croffut
Richard H. Cunha
Albert A. DaCosta
Bruce A. DaRocha
Alfred Debski
Eric J. DeMello
Frank DeMello, Jr.
Roland F. Dufresne
Norman P. Dupuis
Roma J. G. Dussault
Neil E. England
Edward J. Espinola, Jr.
Karl J. Farnworth
John Fernandes
Andrew Ferreira
Raymond T. Figueiredo
Norman Fletcher
George Fonseca
Theodore J. Fournier
Arthur Furtado
Eugene J. Gaboriault
Bernard F. Gallagher
Gerard O. Gallant
Michael F. Gentili
Ernest Girouard
Albino M. Gomes
Antone Gomes
David Gomes
George Gomes, Jr.
Walter M. Gomes
Ronald L. Gonneville
Omer L. Granger
Robert Grant
John A. Green
Glen Grimes
Albert J. Hall, Jr.
Kenneth W. Hart
Daniel F. Hayes, Jr.
George D. Holden
William S. Jakusik
Walter J. Kenyon
Kenneth V. Koroski
Robert J. Lacoste
Dennis N. Langlois
Reginald W. Lariviere
Paul J. Lauzon
Norman D. Leclerc
Edward Leitao
Albert A. Leroux
Paul M. Lestage
George A. Lima
Chester Lisak
Jose L. Lopez
Thomas J. Marginson
Richard Martin
Stanley A. Mastey
John N. McCoy
Joseph B. Mello, Jr.
Robert W. Mendes
Maurice J. Metcalfe
Alvarino Miranda
Robert Miranda
Louis R. Moreau
Joseph Nobrega, Jr.
Manuel Nobrega
Robert R. Nobrega
Joseph M. O'Brien
Louis Paiva
Paul Peitavino
Albert A. Pelletier

FIREFIGHTERS — First Grade (continued)

Gerald J. Pimental
Robert Pitta
John F. Ramos
Thomas S. Rebello
Joseph G. Reedy
Franklin D. Rego
Roy R. Rodrigues
Lawrence L. Roy
John B. Santos
Normand R. Savoie
Robert E. Scully
Raymond Silva
Garrett W. Silvia
Paul R. Soucy
Donald Souza
John H. Stewardson, Jr.
Richard F. Sylvia
Norman J. Thibodeau
David R. Thornley
William Travers
Americo Vieira
John L. Viveiros
Eugeniusz S. Wajda
Wilbur Whittaker
Paul K. Winterson
Henry J. Witkos
Gary N. Gomes

FIREFIGHTERS — Second Grade

James W. Allen
John N. Cleveland

FIREFIGHTERS — Fourth Grade

Albert Allison
David W. Barclay
Donald Barriteau
Ronald F. Benedetti
William E. Brown
Jeffrey M. Camara
Ronelino T. Carter
Paul E. Champagne
Richard J. Charon
Stephen F. Chmiel
Martin A. Conceicao
Richard L. Coulombe
Robert Duarte
Brian P. Faria
Stephen Fernandes
Paul R. Gallant
Alfred M. Gauthier
Brian S. Goulart
Thomas A. Hebert
Richard W. Hopp
Warren L. Ide
Lawrence Jacques
Richard S. Janson, Jr.
Paul B. Leahy
Robert Lecomte
Steven B. Lima
Ronald A. Livramento
Robert J. Lopes
James R. Macey
Orlando Martinez
Dennis W. Pina
Kenneth D. Sasseville
Roger Rene Savoie
Ronald J. Silva
Brian J. Smith
Robert S. Spulock
Henrique R. Teixeira
David S. Thadeu
Dana F. Theodore
George I. Thomas
Raymond Valencia
Kenneth J. Veary
William J. Watkins

FIREFIGHTERS — Fifth Grade

Earle M. Carter, Jr.
Joseph M. Cruz
Darrel D. Dawson
Carlton M. Faria
Joseph A. Gioiosa
Robert L. Lapienski
Louie J. Luiz
Robert J. Marinelli
Jeffrey D. Maronn
David Pena
Paul R. Rioux
William J. Theodore
William H. Whalen 4th

PENSIONERS

Albert J. Abrain
Fernando Almeida
John M. Amaral
Lionel P. Amaral
Milton C. Andrews
Charles J. Armanetti
Grover C. Barksdale
William H. Barney
Arthur G. Bastarache
Louis V. Begin
William Belisle
Leon J. Bellavance
Roger A. Beloin
Mrs. Helen F. Bessette (Annuity)
William J. Best
Roger A. Bissonette
Raymond Blackburn
Mrs. Phoebe Blanchard (Annuity)
Gerald A. Bouchard
Jean E. Boucher
Armand E. Bourque
Marshall E. Branzell
Arthur J. Bressette
Everett D. Briggs
Charles O. Broadland
Martin D. Broadland
Hubert C. Brown
James Bruce
Henry R. Butts
Daniel P. Cabral
Charles Calnan, Jr.
Roger J. Caplette
Joseph O. L. Charon
Mary Carroll (Annuity)
William G. Carter
Mrs. Evelyne Chartier (Annuity)
Fred Clarkson
Leonard H. Clarkson
Frank H. Cleveland
Raymond W. Cobb
Roland J. Coderre
John T. Connor
Joseph R. Cormier
Armand S. Cote
Russell R. Crawford
George Daudelin
James E. Dean
Ronald Dean
Charles H. Dexter
Matthew R. Dobyna
John Domingos
Desmond W. Doyle
Rene H. Drouin
Romeo W. Dupont
Edward Dupuis
Walter Earnshaw
Frank Enos, Jr.
John F. Fernandes
Henry J. Fisher
James C. Foley
Harrison M. Francis
Theodore J. Frechette
Roger G. Frigault
Raymond G. Furness
Leo J. Gagnon
Richard T. Gaughan
Roland W. Gendron
Raymond L. Giasson
Alfred Gibbs
Ferdinand J. Golen
Gilbert Green
Constantin Guzaj
John Harrison, Jr.
Joseph Hathaway
James E. Harwood
Edgar S. Haworth
Frank Heyes
Amos A. Horsfall
Ethel M. James (Annuity)
Norman Jennings
Frederick E. Kaczor
Eugene J. Kamienski
Joseph W. Lajeunesse
Armand R. Lavallee
Edward C. Leahy
Napoleon L. Leclerc
Edward A. Leblanc
Antone Lewis, Jr.
John S. Lopes
Casimir A. Malita
Leonard Mason
Joseph P. Meggison
Edwin P. Mello
George P. Mello
Robert L. Merrick
Gerald D. Metthe
Alfred J. Mikus
Frank S. Milas
Arthur Millette
Sylvester A. Mitchell
Charles J. Moniz
Nichola J. Morra
Francis Mosley
William A. Nelson
Herman Obidzinski
James T. O'Brien
John E. O'Brien
Fred Osuch

PENSIONERS (Continued)

Mrs. Winifred Pacheco
(Annuity)
Albert L. Palardy
Thomas F. Parker, Jr.
Irving T. Perrier
Raymond J. Picard
Alphonse Piekut
Stanley T. Pietraszek
Enoch A. Pigeon
Joseph Pisarczyk
Gerald L. Poitras
Edward A. Presby
Timothy J. Quill
James P. Quinn
Augustus B. Rapoza
John E. Rebello
Manuel Rego
Ronald Rimmer
Roger A. Rioux
Harmidas Roberts
Alphonse Robitaille
George F. Roderique
Joseph F. Roderiques
Joaquim Roderiques
Leo A. Roy
Joseph Rumney
Edward F. Sabatowski
Roger G. Sansoucy
Anton Santos
Joseph Santos
George W. Shepley
Gordon Shepley
Michael P. Sherrington
Samuel Shorrock
Clifford J. Snell
Alfred E. Sojka
Fred R. Sowa
Joseph B. Sowa
John R. Stephenson
Herbert H. Stone
Ephraim Studley
Arthur Sylvia
Henry J. Szynal
Joseph A. Tanguay
Kenneth Taylor
Walter H. Taylor
Omer F. Theberge
William Travers
Joseph Trojak
John E. Turgeon
John Ventura
Charles Vosseler, Jr.
Donald Whelan
Thomas R. Wholley
Joseph A. Winsper
James E. Wordell
Frederick Wignall
Mitchell E. Wyzga
Howard M. York
Michael A. Zych

RETIRED ON PENSION DURING THE YEAR

Alphonse L. Robitaille — July 10, 1977

Alfred J. Mikus — September 7, 1977

Herman Obidzinski — September 25, 1977

Roger A. Bissonette — November 1, 1977

Kenneth Taylor — January 9, 1978

Roger A. Beloin — January 9, 1978

Frank Heyes — January 10, 1978

Louis V. Begin — January 19, 1978

Joseph A. Winsper — January 15, 1978

Roger J. Caplette — February 5, 1978

Michael P. Sherrington — March 1, 1978

Leo A. Roy — April 1, 1978

Mitchell E. Wyzga — April 1, 1978

Charles J. Moniz — May 1, 1978

Edwin P. Mello — June 1, 1978

John E. O'Brien — June 1, 1978

Augustus B. Rapoza — June 1, 1978

Gerald A. Bouchard — July 1, 1978

Joseph O. L. Charon — July 1, 1978

Fernando Almeida — July 1, 1978

Fred Osuch — July 9, 1978

William G. Carter — July 9, 1978

George P. Mello — July 9, 1978

Roger A. Girard was granted a Leave of Absence for one year — April 9, 1978

In Memoriam

JOHN E. DeTERRA, JR.
Captain
December 24, 1977

EDWARD PINTO
Pensioner
December 21, 1977

ERNA M. SPENCE
Annuity
June 24, 1978

ALPHONSE J, PICARD
Pensioner
July 19, 1978

NEW BEDFORD PROTECTING SOCIETY

PRESIDENT

Donald Crocker

DIRECTORS

William Darling
Richard Dias
Arnold Gibeault
Harold Jackson
William P. Oliver
Gerald W. Stabell
Wayne Whalley

SECRETARY-TREASURER

Michael Maino

MEMBERS

Barry Aguiar
Frank Almeida
Wayne Arruda
Kenneth Bertrand
Alton Braley, Sr.
Alton F. Braley, Jr.
Candido Cardoza
Michael Cavanaugh
Leon R. Chadwick
Roger Charpentier
Bartlett Clark
Louis H. Clark
Paul Clark
Robert Clark
Elmer W. Connick
Donald E. Cote
Lee Cook
Lawrence D. Crocker
Paul Crowe
Marcel Dumont
David Dextradeur
Steven Ellis
Edward J. Harrington, Jr.
Luke T. Keith
John A. Lawton
William E. Mitchell
Ralph C. Morris
L. Ferdinand Prefontaine
Bruce A. Potter
James A. Searell
Victor C. Silvia, Jr.
Dennis St. Marie
Robert Scully
Peter M. Sullivan
William K. Tinkham
Paul R. Vermette
Lawrence J. Weeks

HONORARY MEMBERS

Reverend Thomas E. O'Dea
Reverend Thomas Harrington
Reverend G. Kenneth Garrett

LOCATION OF SIGNAL BOXES

Box No.	
117	Hathaway Mills "A", Gifford & South Front Sts.
118	Hathaway Mills "C", Cove & Harbor Sts.
1181	Dartmouth Finishing Corp., Cove St. east of Harbor St.
1182	Columbia Electronic Cable Co., 11 Cove St.
119	Hathaway Mills "B", Gifford St., east of Harbor St.
12	Wilcox Mfg. Co. "A", Ruth & Abbott Sts.
121	Wilcox Mfg. Co. "B", David & Cleveland Sts.
122	Cornell-Dubilier Corp., Rodney French Blvd. East of Mott St.
124	N. B. Venetian Blinds Co., Rodney French Blvd. East
1241	Brittany Dyeing, Rodney French East & Apponagansett St.
125	Kilburn Mill, Rodney French Blvd. West & Warren St.
1251	Paul Modes, Inc., Grit St. & Rodney French Blvd. West
1253	Fernandes Super Market, W. Rodney French Blvd. & David St.
13	Page Mill, Cove Rd. & Bonney St.
131	Bristol Electronics, Orchard St. & Rockdale Ave.
1311	Paxon Fabric Corp., 325 Bonney St.
1312	Rochester Clothes, Inc., Orchard St. & Rockdale Ave.
132	Goodyear Rubber Company "B", 555 Orchard St.
133	Goodyear Rubber Company "A", Orchard & Swift Sts.
134	Goodyear Rubber Company "C", Bolton St., foot of Sagamore St.
1341	Big "G" Food Store, Rockdale Ave. & Bolton St.
1342	Liquor Land, Rockdale Avenue, West of Orchard Street
135	Hemingway Trucking Co., 438 Dartmouth St.
136	Hathaway Warehouse, Hemlock St.
14	Morse Twist Drill Company, Pleasant & Wing Sts.
1421	N. B. Gas & Edison Light Co., foot of Pine St.
1422	N. B. Gas & Edison Light Co., South Water & Coffin Sts.
149	State Pier, foot of Union St.
1511	House of Correction, Court & Ash Sts.
1513	Baker Mfg. Co., 204 Court St.
1514	Fernandes Super Market, Rockdale Ave., No. of Hillman St.
1515	Rezendes Furniture Corporation, Kempton St. & Brownell Ave.
16	St. Luke's Hospital, Page & Bedford Sts.
1911	U. S. Naval Reserve Center, Fort Rodman
1912	Rodman Job Corps., Fort Rodman & Rodney French Blvd. East
1913	Sewage Treatment Plant, Fort Rodman
1914	Child Development Complex, Fort Rodman
1915	New Bedford Voc. Marina, Fort Rodman
2111	Maritime Terminal, Inc., Whalers Wharf
2112	Maritime Terminal Inc., Whalers Way
212	Cape Cod Sportswear, Wamsutta St., east of Acushnet Ave.
2121	Wamsutta Realty Co., Acushnet Ave. & Wamsutta St.
2122	Winfield Mfg. Co., Logan & No. Front Sts.
2123	Wamsutta Warehouse Co., North Front St.

Box No.	
2124	Wamsutta Realty Co., Acushnet Ave. & Logan St.
213	Grinnell Mill, North Front & Kilburn Sts.
214	Alpine Marine Protein Industries, foot of Washburn St.
215	Fairhaven Mills "A", 85 Coggeshall St.
216	Pierce Mill "A", Belleville Ave. & Sawyer St.
2161	Pierce Mill "B", Belleville Ave. & Deane St.
217	Fairhaven Mills "B", foot of Sawyer St.
221	Bishin's Building, Riverside Ave.
2211	Cameo Curtain Co., foot of Manomet St.
2212	American Press Building, foot of Coffin Ave.
2213	Avila Warehouse Building, foot of Coffin Ave.
2214	Acushnet Van Lines, Inc., 1 Coffin Ave., Rear
2215	Isotronics, Coffin Ave.
223	N. B. Rayon Co. "A", Riverside Ave. & Hathaway St.
2231	Acushnet Process "D", Riverside Ave. & Nash Rd.
2232	Bernco Corp., Belleville Ave. No. of Belleville Rd.
224	National Silver Co. "A", Belleville Ave. & Belleville Rd.
2242	Nashawena Mill, Conduit St.
2243	Staylastic Smith, Inc., 90 Hatch St.
2244	A. Realty Corp., Bates & Healy Sts.
225	Fibre Products Co., Belleville Ave., foot of Hatch St.
2251	Acushnet Co. "C", Belleville Ave., foot of Hatch St.
2259	Fernandes Super Market, Acushnet Ave. & Rte. 140
226	Acushnet Process Co., Belleville Ave.
2261	Aerovox Corp., "A", Belleville Ave. & Hadley St.
227	Nu-Era Gear Mfg. Co., New Bedford Industrial Park
2271	Decor Plastic Co., New Bedford Industrial Park
2272	Nu-Era Gear Mfg. Co., New Bedford Industrial Park
2273	Electrolab Printed Electronics, New Bedford Industrial Park
2274	Reynolds-DeWalt, New Bedford Industrial Park
2275	J. C. Rhodes Co., New Bedford Industrial Park
2276	Schaefer Marine Products, New Bedford Industrial Park
2277	Edson Corp., New Bedford Industrial Park
2278	American Flexible Conduit, New Bedford Industrial Park
2279	New England Plastics Co., Industrial Park
228	Polaroid Corp., New Bedford Industrial Park
2281	Polaroid Corp., New Bedford Industrial Park
2282	Polaroid Corp., New Bedford Industrial Park
2283	Polaroid, Waste Treatment Building, Industrial Park
2284	Polaroid Storage Building, K & L, Industrial Park
2288	Standard Duplicator Machine, Industrial Park
229	Allen Company, River Rd.
2291	Acushnet Process Co., Slocum St., Acushnet
23	Union Hospital, Acushnet Ave.
231	Pierce Brothers Ltd. Mill, County & Purchase Sts.
2311	County Development Corp., County & Purchase Sts.
2312	U. S. Furniture, Sawyer & Reynolds Sts.
232	Taber Mill, Kay Windsor Frocks, Quansett St.
2321	Alden Corrugated Container Corp., Coffin Ave. & Church St.
2322	Roy Paper Co., Deane & Brook Sts.
233	Hoosac Cotton Mills, Phillips Ave.
2331	Elias Realty Co., Collette & Church Sts.

Box No.	
2332	My Bread Products Corp., Collette St., east of Brook St.
234	Almac's Super Market, Stanley Warehouse, Purchase & Deane Sts.
235	Ethan Ames Associates, Inc., Brook & Deane Sts.
24	Tagus Wholesale Grocery Corp., Weld & Purchase Sts.
242	Insulation, Inc., 423 Coggeshall St., west of Jean St.
243	N. B. Storage Warehouse, Sawyer & Jean Sts.
244	Dawson Brewery, Brook & Holly Sts.
245	Luzo Grocery Co., Inc., Nash Rd. & Church St.
246	U. S. Government Warehouse, Nash Rd. & King St.
251	Revere Copper & Brass Co., North Front St.
256	Charles Gillman & Sons, Inc., Pearl St.
257	Giusti Baking Co., Purchase & Wamsutta Sts.
2571	Giusti Baking Co. Warehouse, 8 Hazard St.
26	Coaters, Inc.. Nash Rd. & Brook St.
261	Chamberlain Mfg. Co., King St.
2611	Coater's Inc., Nash Rd., west of Brook St.
2612	Closter Realty Co., Brook St. & Belleville Rd.
2613	Big "G" Food Store, Church & Carlisle Sts.
2614	Milhench, 777 Church Street
28	Continental Wood Screw Co., Mt. Pleasant St.
281	Nauset Warehouse, Nauset St.
2811	Fernandes Super Market, Nauset St.
2812	Arlan's Dept. Store, Shawmut Ave. & Hathaway Rd.
2813	Knowles Loom Reed Works, Myrtle & Van Buren Sts.
2814	Ashley Ford Sales, Inc., Mt. Pleasant St., South of Nauset St.
2815	American Flexible Co., Shawmut Ave.
282	Garbage Plant, Shawmut Ave.
2821	Mass. Air Industries, Shawmut Ave.
2822	Plumbers' Training School, 1852 Shawmut Ave.
29	Lambeth Rope Corp., Tarkiln Hill Rd.
291	J. I. Paulding, King's Highway
2911	Mammoth Mart, King's Highway
292	Babbitt Steam Specialty Co., Mt. Pleasant & Downey Sts.
3	Lund's Corner
31	Acushnet Ave. & Wood St.
311	Acushnet Ave. & Perry St.
3111	St. Joseph's School, Ingraham St.
312	Acushnet Ave. & Hatch St.
313	Acushnet Ave. & Belleville Rd.
315	Howard & Belleville Aves.
3151	Belleville Ave. & Wood St.
3152	Community Rest Home, 29 Tarkiln Hill Rd.
316	Belleville Ave. & Covell St.
317	Belleville Ave. & Hope St.
3171	Rita's Rest Home, Belleville Rd. & Desautels St.
318	Belleville Rd. & Diman St.
319	Acushnet Ave. & Nash Rd.
323	Arlington & Clifford Sts.
324	Shaw & Concord Sts.
325	Arlington & Query Sts.

Box No.	
326	Ashley Blvd. & Shaw St.
3261	Central Ave. & Brook St.
327	Ashley Blvd. & Glennon Sts.
3271	Abraham Lincoln School, Ashley Blvd. & Glennon St.
329	Ashley Blvd. & Nash Rd.
332	Church & Glennon Sts.
3322	Carlisle & Church Sts.
3323	Church & Wood Sts.
334	Nash Rd. & Church St.
343	Carlisle & Milford Sts.
3431	Brooklawn & Maywood Sts.
3432	Charles S. Ashley School, Rochambeau & Carlisle Sts.
345	Ashley Blvd. & Irvington St.
36	N. B. Municipal Airport, Shawmut Ave.
361	Mt. Pleasant St. & Nash Rd.
3611	Mt. Pleasant St. & King's Highway
3612	Mt. Pleasant St. & Tarkiln Hill Rd.
362	Plainville Rd. & LeBoeuf St.
363	Plainville Rd. & Shawmut Ave.
37	Harwich & Conduit Sts.
371	Wood & Felton Sts.
3712	Normandin Junior High School, Felton St.
3713	Jireh Swift School, Lund's Corner
372	Tarkiln Hill Rd. & Felton St.
3721	Caswell & Jarry Sts.
3722	Pine Grove & Jarry Sts.
3723	St. Mary's School, Illinois St., west of Pine Grove St.
3724	Metcalf & Appleton Sts.
373	Branscomb & Orleans Sts.
374	Ashley Blvd. & Wood St.
375	Ashley Blvd. & Tarkiln Hill Rd.
3751	Lafayette St. & Park Ave.
376	Tarkiln Hill Rd. & Prescott St.
3761	Church & Lynn Sts.
3762	Oliver & Brockton Sts.
3763	Lynn & Hawes Sts.
3764	Holyoke & Oliver Sts.
3765	Regional Voke High, Ashley Blvd., North of Menton St.
38	Acushnet & Sassaquin Aves.
381	Acushnet Ave. & Peckham Rd.
3811	Sassaquin Ave. & Starling St.
3812	Sassaquin Ave. & Tobey St.
3813	Tobey & Upland Sts.
382	Acushnet Ave. & Braley Rd.
3821	Phillips & Braley Rds.
3822	Acushnet Ave. & Churchill St.
3823	Acushnet Ave. & Mastera St.
3824	Ridgewood Rd. & Pine Hill Dr.
3825	Little Oak Rd. & Greenbrier Dr.
3826	Longview Road & Pine Hill Dr.
3827	Birchwood Drive & Ivy Road
383	Acushnet Ave. & White St.
3831	Laurelwood Drive & Cottonwood Road

Box No.	
3832	Briarwood Drive & Blaze Road
3834	Pulaski School, Braley Road
3835	Phillips Rd., So. of Braley Rd.
384	Nye's Lane & Acushnet Ave.
385	Acushnet Ave. & Forbes St.
386	Acushnet Ave. & Phillips Rd.
3861	Elwyn G. Cambell School, Phillips Rd.
3862	Church St. & Phillips Rd.
3863	Ashley Blvd. & Chaffee St.
3864	Acushnet Ave. & Joyce St.
3865	Phillips Rd. & Wildwood Rd.
3866	Wildwood Rd. & Belair St.
3867	Wildwood Rd. & Tacoma St.
3868	Morton Ave. & Hanover St.
387	Acushnet Ave. & Dutton St.
3871	St. Theresa School, Acushnet Ave., south of Dewey St.
3872	Acushnet Ave. & Bristol St.
3873	Acushnet Ave. & Marion St.
3874	Becket & Adelaide St.
3875	Evergreen Park Housing, Church St.
388	Acushnet Ave. & Ethel St.
3881	Acushnet Ave. & Homestead St.
3882	Acushnet Ave. & Balls Cor.
39	Sassaquin Nursing Home, 4586 Acushnet Avenue
4	Tinkham & North Front Sts.
41	Hathaway & Diman Sts.
411	Belleville Ave. & Davis St.
4111	Sarah D. Ottiwell School, Hathaway & Diman Sts.
4114	Immaculate Conception School. Davis St., west of Diman St.
412	Acushnet Ave. & Davis St.
413	Ashley Blvd. & Coffin Ave.
4131	Phillips Ave. School, Ashley Blvd.
414	Coffin Ave. & North Front St.
4141	My Bread Baking Co., Coffin Ave.
415	Belleville Ave. & Coffin Ave.
416	Acushnet Ave. & Bullard St.
42	Belleville Ave. & Nye St.
421	Ashley Blvd. & Tallman St.
4211	St. Anthony School, Ashley Blvd. & Nye St.
4212	Ashley Blvd. & Sawyer St.
422	Acushnet Ave. & Sawyer St.
423	Holly & North Front Sts.
43	Acushnet Ave. & Coggeshall St.
431	Belleville Ave. & Coggeshall St.
432	Cedar Grove & North Front Sts.
4332	John H. Clifford School, Ashley Blvd. & Coggeshall St.
433	Old Home Bakery, Washburn St.
434	Acushnet Ave. & Washburn St.
4341	Golub Annex, Acushnet Ave. & Logan St.
435	Hicks & North Front Sts.
441	Brook & Earle Sts.
442	Ashley Blvd. & Earle St.

Box No.	
4422	St. Kilian's School, Ashley Blvd. & Earle St.
451	Mt. Vernon & Highland Sts.
4511	Holy Name Parish Center, Mt. Vernon & Mt. Pleasant Sts.
452	Mt. Pleasant & Peckham Sts.
453	Summer & Adams Sts.
454	Mt. Pleasant & Sawyer Sts.
4541	Mt. Pleasant School, Mt. Pleasant & Sawyer Sts.
455	Presidential Heights, Summer St.
4553	Mt. Pleasant St. & Hathaway Rd.
46	Sawyer & County Sts.
461	Coggeshall & Reynolds Sts.
4611	Hayden-MacFadden School, Cedar Grove & County Sts.
4612	Senior Citizen Housing, Coggeshall & Reynolds Sts.
462	Purchase & Cedar Grove Sts.
4621	Purchase & Weld Sts.
463	County & Clark Sts.
464	Myrtle & Clark Sts.
47	Purchase & Linden Sts.
471	County & Linden Sts.
4711	Holy Name School, County & Linden Sts.
472	Summer & Durfee Sts.
473	Highland & Durfee Sts.
48	Shawmut Ave. & Durfee Sts.
482	Shawmut Ave. & Mt. Vernon St.
4821	Shawmut Ave. & Sutton St.
4822	New Bedford Nursing Home, Shawmut Ave.
4823	Easton & Townsend
4824	Loftus & Ayer Sts.
4826	Potter & Hathaway Blvd.
484	Shawmut Ave. & Hathaway Rd.
4841	Hathaway Rd. & Whitlow St.
4842	Holiday Inn, Hathaway Rd.
492	Rockdale Ave. & Durfee St.
4921	Hallmark Nursing Home, Rockdale Ave.
4922	Rockdale Ave. & Sawyer St.
4923	Roseanne & Gardner Sts.
4924	Roseanne & Oakdale
4925	Carriage Drive & Bayberry Rd.
494	Rockdale Ave. & Hathaway Rd.
4941	Hathaway Rd. & Sunset St.
4942	Hathaway Rd. & Tradewind St.
5	Parker Street School, Summer St.
51	County & Pope Sts.
511	Hazard & State Sts.
512	Merrimac Street School, State St.
5121	Purchase & Wamsutta Sts.
513	Purchase & Franklin Sts.
5131	Bristol Nursing Home, rear 9 Pope St.
5132	Shuster Co., Purchase St. North of Pope St.
514	Purchase & Willis Sts.
5141	Union Hospital, Willis & Pleasant Sts.
5142	Savoy Nursing Home, Campbell & County Sts.
5143	County & Smith Sts.

Box No.	
515	Acushnet Ave. & Wall St.
5156	Hillman St. & Herman Melville Blvd.
5161	SE Mass. Technological Institute "B", Purchase St., west
5162	SE Mass. Technological Institute "A", Purchase St., east
517	Sycamore & State Sts.
5171	Maxfield & Pleasant Sts.
52	Richmond & Austin Sts.
521	Shawmut Ave. & Maitland Sts.
5211	Horatio A. Kempton School, Shawmut Ave. & Robeson St.
522	Cottage & Robeson Sts.
5221	Sacred Hearts Home, Summer St.
523	Summer & Robeson Sts.
5231	County & Merrimac Sts.
524	Cedar & Locust Sts.
525	Shawmut Ave. & Parker St.
5251	Parker & Caroline Sts.
526	Chestnut & Willis Sts.
527	Cedar & Smith Sts.
5271	Cedar Street School, Maxfield St.
53	Kempton & Cottage Sts.
531	Kempton & Chancery Sts.
5311	New Bedford Home for the Aged, Middle & Chancery Sts.
5312	United Front Homes, Ash & Kempton Sts.
532	Kempton & Liberty Sts.
5321	St. Mary's Home, Kempton St.
5322	New Bedford Boy's Club, North & Jenney Sts.
5323	Julius Koch, USA, North & Lindsey Sts.
533	Kempton & Florence Sts.
5331	Maxfield & Lindsey Sts.
5333	Central Junior High School, Hathaway Blvd. (A. P. Keith School)
5334	New Bedford High School, Hathaway Blvd.
534	Kempton St. & Rockdale Ave.
5341	Thomas R. Rodman School, Mill St. & Rockdale Ave.
5343	Rockdale Ave. & Grant St.
5344	Rockdale Ave. & Nemasket St.
5345	Elizabeth C. Brooks School, Nemasket St.
5346	Nemasket & Cornell Sts.
5347	Fairmount & Alva Sts.
536	Kempton & Jenny Lind Sts.
5361	Grant & Cornell Sts.
5362	Kempton & Brownell Ave.
5363	Brownell Ave. & Berkley St.
5411	Melville Towers, foot of North Sts.
543	Fish Island
5431	Pope's Island
544	Rodman & Front Sts.
545	City Pier, foot of Hamilton St.
546	Union St. & Frontage Rd.
551	County & Maxfield Sts.
5511	County & Hillman Sts.
5521	Bedford Towers, Summer & Kempton Sts.
5523	Carney Academy, Summer & Mill Sts.
5525	Carney Academy, Summer & Elm Sts.

Box No.	
552	County & Kempton Sts.
5524	Holy Family School, North & Summer Sts.
553	Pleasant & High Sts.
5532	New Bedford Hotel, Pleasant and High Streets
5537	Elm St. Garage, South Second & Elm Sts.
5538	Federal Bldg., So. Sixth & Elm Sts.
554	Purchase & Elm Sts.
5541	W. T. Grant Co., Purchase St.
5542	Cherry & Webb Co., Purchase St.
5544	Bristol Building, Purchase St.
5545	N. B. Five Cents Savings Bank, Purchase St.
5546	Saltmarsh's, Purchase St. & Sears Ct.
5547	N. B. Institution for Savings, Purchase & Union Sts.
556	William & North Sixth Sts.
5561	Cummings Building, William St.
5562	Merchants National Bank Building, William St.
5563	Purchase & William Sts.
5564	Our Lady's Chapel, Pleasant St. & Sears Ct.
5565	Southeastern Bank & Trust Co., Pleasant St.
557	County & Morgan Sts.
5571	Summer & Middle Sts.
5572	New Bedford High School, County & Morgan Sts.
5573	Unitarian Church, Union & Eighth Sts.
56	Union & Eighth St.
561	Union & Purchase Sts.
5611	Hutchinson's Bookstore Building, Union St.
5612	N. B. Dry Goods Co. (Star Store), Union St.
5613	Keystone Building, Union St.
5614	Standard-Times Building, Pleasant St.
5615	Coffin Building, Pleasant St.
5616	Vera Building, Union St.
5617	First National Bank, Union & Pleasant St.
562	William & North Second St.
5621	Old Dartmouth Historical Society, Johnny Cake Hill
5622	Mariner's Home, Johnny Cake Hill
5623	Seaman's Bethel, Johnny Cake Hill
563	Union & Water Sts.
5632	Union & South Second Sts.
57	Cottage & North Sts.
571	Hillman & Ash Sts.
5711	New Bedford Vocational High School, Hillman & Ash Sts.
572	Hillman & Park Sts.
5721	St. Francis of Assisi Church, Mill & Newton Sts.
573	Park & Smith Sts.
581	Union & Ash Sts.
582	Union & Ocean Sts.
583	Union & Rounds Sts.
59	Cottage & Court Sts.
591	Court & Park Sts.
5911	E. R. Hathaway School, Court & Liberty Sts.
592	Court & James Sts.
593	Palmer & Elm Sts.
594	Court & Reed Sts.
595	Buttonwood & Lake Sts.

Box No.	
596	Brownell Ave. & Pinette St.
5961	Pauline St. & Brownell Ave.
6	Pleasant & School Sts.
61	Purchase & Madison Sts.
611	South Second & School Sts.
6111	YMCA, Union & South Water Sts.
6112	N. B. Gas & Edison Light Co., Purchase & Spring Sts.
6113	South Second & Madison Sts.
6114	Boa Vista Towers, South Second St.
6116	Acushnet Ave. & Walnut St.
612	Walnut & South Water Sts.
6121	Homer's Wharf, Front St.
613	Animal Rescue League, MacArthur Dr., South of Pine St.
6131	Maritime Stevedores, MacArthur Drive & Conway St.
614	MacArthur Drive & Pine St.
6141	Salt Seafish Co., Howland St.
6142	Tichon Fish Corp., Conway & Hassey Sts.
615	Acushnet Ave. & Cannon St.
6151	St. James School, Purchase & Wing Sts.
616	Bedford & South Sixth Sts.
6162	County & Allen Sts.
6163	St. John the Baptist School, Orchard St.
6165	Jewish Community Center, County & Cherry Sts.
617	Walnut & Seventh Sts.
6171	Casa Seville, St. John's Nursing Home, County & Madison Sts.
6173	Havenwood Rest Home, Walnut & Seventh Sts.
6175	Grace Church, County & School Sts.
6176	WTEV Television, Inc., County & Spring Sts
62	Allen & Dartmouth Sts.
621	Bedford & Borden Sts.
622	Ward & Bay Sts.
623	Allen & Page Sts.
624	Allen & Brigham Sts.
6241	Betsey B. Winslow School, Allen & Reed Sts.
625	Allen St. & Rockdale Ave.
63	Hawthorn & Cottage Sts.
631	Hawthorn & Page Sts.
6311	Taber Nursing Home, Taber St., west of Page St
632	Hawthorn & Brigham Sts.
6321	Jewish Convalescent Home, Hawthorn St. east of Tremont St.
633	Ryan & Brownell Sts.
634	Carroll & Reed Sts.
635	Maple & Rounds Sts.
636	Hawthorn St. & Rockdale Ave.
6362	Ryan & Whittier Sts.
6364	Burns & Carroll Sts.
64	Orchard & Clinton Sts.
641	Arnold & Ash Sts.
642	Arnold & Atlantic Sts.
643	Arnold & Rotch Sts.
644	Arnold & Reed Sts.

Box No.	
7	Howland & South Second Sts.
71	Purchase & South Sts.
7112	Thomas A. Donaghy School, Acushnet Ave. & South St.
7113	MacArthur Drive & Conway St.
7114	MacArthur Drive & South St.
7115	Conway & Cape Sts.
7116	South & Hassey Sts.
712	Potomska & South Second Sts.
7121	Gomes School, So. Second & Grinnell Sts.
713	Acushnet Ave. & Rivet St.
714	South Water & Blackmer Sts.
715	South Water & Division Sts.
716	South Water & Cove Sts.
717	Cove & Viall Sts.
72	County & Grinnell Sts.
721	Rockland & Hall Sts.
7221	Casa Da Saudade Library, Thompson & Crapo Sts.
722	County & Thompson Sts.
7221	Thompson Street School, Thompson & Crapo Sts.
723	County & Blackmer Sts.
724	County & Delano Sts.
725	County & Cove Sts.
73	Washington & Crapo Sts.
731	Orchard & Fair Sts.
732	Briggs & Thompson Sts.
7321	J. B. Congdon School, Hemlock & Thompson Sts.
733	Bolton & Rivet Sts.
734	Crapo & Rivet Sts.
7342	St. Hyacinth School, Rivet & Hyacinth Sts.
735	Crapo & Division Sts.
7351	John B. DeValles School, Katherine St.
736	Cove Road & Rockdale Ave.
7362	Padanaram Avenue, south of Cove Road
741	Dartmouth & Rockland Sts.
742	Dartmouth & Rivet Sts.
7421	George H. Dunbar School, Dartmouth & Dunbar Sts.
743	Dartmouth & Dunbar Sts.
7431	Dartmouth & Jenkins Sts.
7432	Dartmouth St. & Rockdale Ave.
744	Hemlock & Swift Sts.
745	Hemlock & Sagamore Sts.
7451	Hemlock & Rockdale Ave.
7452	Bolton & Norwell Sts.
746	Field & Matthew Sts.
747	Rockdale Ave. & Sharp St.
748	Rockdale Ave. & Luke St.
7481	Rockdale Ave. & Westbrook St.
81	Isolation Hospital, Brock Ave.
811	Brock Ave. & Hudson St.
812	Brock Ave. & Calumet St.
813	Brock Ave. & Butler St.
8131	Brock Ave. & Valentine St.
8132	Butler & Swan Sts.

8133	Wm. H. Taylor School, Brock Ave. & Frederick St.
8134	Roosevelt Junior High School, Dennis St.
814	Brock Ave. & Dudley St.
8142	John Hannigan School, Emery St., west of Brock Ave.
815	Brock Ave. & Warren St.
816	Ruth & Ashley Sts.
8161	St. Anne School, Ruth & Salisbury Sts.
817	Tripp Towers, Ruth St. & E. Rodneey French Blvd.
82	Rodney French Blvd. WEST & Brock Ave.
821	Rodney French Blvd. WEST & Willard St.
822	Rodney French Blvd. WEST & Oaklawn St.
8222	Rodney French Blvd. WEST & Coral St.
8223	Rodney French Blvd. WEST & Portland St.
83	Rodney French Blvd. EAST & Cove St.
831	Rodney French Blvd. EAST & Frederick St.
8312	Rodney French Blvd. EAST & Bellevue St.
8313	Aquidneck & Mina Sts.
8314	Rodney French Blvd. EAST & Fort Rodman
8315	Seymour & Fort Sts.

SPECIAL SIGNALS

There are 27 Sirens under the Civil Defense jurisdiction. They are only used with their permission.

22 struck twice at 7:00 a.m. — NO SCHOOL SIGNAL FOR ALL SCHOOLS.

22 struck twice at 7:45 a.m. and 12:30 p.m. — No School for the CLASSES THROUGH GRADE 6.

7 ten-second blasts will recall all off-duty personnel to Second Alarm report.

ANNUAL REPORT

Chief of the Fire Department, for the fiscal year ending June 30, 1978.

IN CITY COUNCIL

September 14, 1978

Received, placed on file and ordered printed in the City Documents.

David R. Nelson, City Clerk

Attest:

David R. Nelson
City Clerk

ANNUAL REPORT

OF THE

DEPARTMENT OF HEALTH

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

July 1, 1976 — June 30, 1977

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

ANNUAL REPORT

Board of Health, submitting Annual Report for the period July 1, 1976 through June 30, 1977.

IN CITY COUNCIL, JUNE 8, 1978

Received, placed on file and ordered printed in City Documents.

Attest:

DAVID R. NELSON
City Clerk

OFFICE OF THE DEPARTMENT OF HEALTH

New Bedford, Massachusetts

To His Honor, the Mayor and
Members of the City Council

Pursuant to provision of Section 28 Chapter III (Tercentenary Edition) of the General Laws, we herewith present to your honorable body the report of the activities of this department from July 1, 1976 through June 30, 1977.

Respectfully submitted,
MANUEL F. SOUSA, M.D., Chairman
NORMAND MATHIEU, R.Ph.
DAVID F. CONSTANTINE, D.M.D.
Board of Health

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1976 - 1977 Census (City) — 101,450

June 30, 1977

ADMINISTRATION

Mary E. Leahy, Assistant Director of Public Health
James F. Tierney, M.D., Medical Officer
Lorette C. Viens, Principal Clerk and Typist
Pauline Mercer, Senior Clerk and Typist
Lillian Gordon, Senior Clerk and Typist

BOARD OF HEALTH

Manuel F. Sousa, M.D., Chairman
Normand Mathieu, R.Ph.
David F. Constantine, D.M.D.

BUILDING MAINTENANCE

Antonio G. Netinho, Senior Building Custodian

DENTAL HEALTH EDUCATION SERVICE

Marianne B. DeSouza, R.D.H.
Suzanne Dec, C.D.A.
Carol Sherman, Dental Assistant

ENVIRONMENTAL HEALTH

Raymond Belanger, Sanitarian
Robert Dolak, Sanitarian
James Frey, Sanitarian
Clifford Kershaw, Sanitarian
Alan Metro, Sanitarian
Barry Sylvia, Sanitarian
Gladys Barclay, Junior Clerk and Typist
Stasia Brule, Senior Clerk and Typist

MILK DIVISION AND LABORATORY

Bernard Cambra, R.S., M.T. Supervising Laboratory Technician
Romuald A Mailhot, Milk Inspector, Sanitarian
Diana Coyne, M.S., Laboratory Technician
Gary R. Dubois, Laboratory Technician
Viola Severino, Junior Clerk and Typist

MINIMUM HOUSING STANDARDS

Austin J. Bettencourt, Senior Code Enforcement Inspector
Arthur F. Almeida, Code Enforcement Inspector
Joseph E. Auger, Code Enforcement Inspector
Mitchell Koska, Code Enforcement Inspector
George A. Lemieux, Code Enforcement Inspector
John M. Rego, Code Enforcement Inspector
Rosa DeBurgo, Junior Clerk and Typist

NURSING SERVICES

Mary F. MacFarlane, R.N., P.N.A., Supervisor
Catherine L. Donohue, R.N.
Judith J. Hart, R.N.
Charlotte M. Mitchell, R.N.
Sylvia K. Perry, R.N.
Evelyn S. Ponichtera, R.N.
Frances S. Sokol, R.N.
Jean Senechal, Junior Clerk and Typist
Dorothy Moniz, Public Health Aid
Lynne Souza, Public Health Aid
Bernard A. Portnoy, M.D., Pediatric Clinic Physician
Anne D. Saunders, M.D., School Physician

TUBERCULOSIS CONTROL SERVICES

Leonora G. Perry, R.N., Supervisor
Mildred D. Murphy, R.N.
Carol A. Paton, R.N.
Joseph Bernado, X-Ray Technician
Robert B. Tweedie, Pharmacist
Annie R. Cygan, Senior Clerk and Stenographer
Mary Galvin, Senior Clerk and Typist
Dorothy Kelley, Junior Clerk and Typist
Marcio M. Bueno, M.D., Clinic Physician

TABLE 1

FINANCIAL STATEMENT

1976 - 1977

(July 1976 through June 1977)

SUMMARY OF EXPENDITURES FOR HEALTH SERVICES

SERVICE	EXPENDITURES Sal. & Wages	General Expenses	Total	PER CAPITA COST
PUBLIC HEALTH FUNCTIONS				
Administration	$ 60,924.02	$ 3,321.20	$ 64,245.22	$ .633
Building Maintenance	8,243.97	8,615.35	16,859.32	.166
Dental Health Education	9,138.56	468.40	9,606.96	.095
Environmental Health	54,975.63	2,222.87	57,198.50	.564
Laboratory	39,711.33	1,857.53	41,568.86	.410
Minimum Housing Standards	67,817.16	2,788.10	70,605.26	.696
Public Health Nursing	93,320.57	4,830.48	98,151.05	.967
Rodent Control Program	22,324.44	948.05	23,272.49	.229
Tuberculosis Control	71,154.14	7,083.58	78,237.72	.771
Total	$427,609.82	$32,135.56	$459,745.38	$4.531
HOSPITALIZATION				
Premature Infants	—	$ 2,890.15	$ 2,890.15	$ .029
Tuberculosis	—	3,057.66	3,057.66	.030
Total	—	$ 5,947.81	$ 5,947.81	$ .059
GRAND TOTAL	$427,609.82	$38,083.37	$465,693.19	$4.590

TABLE 2

(July 1, 1976 - June 30, 1977)

SUMMARY OF RECEIPTS AND REIMBURSEMENTS FOR HEALTH SERVICES

SERVICE	AMOUNT	PER CAPITA RATE
PUBLIC HEALTH SERVICES		
Licenses, Permits and Fees	$ 9,562.00	$ .094
T.B. Clinic and Program—Participation by other Towns	2,921.94	.029
State Grant	64,058.69	.631
Smallpox and Cholera Vaccinations	710.00	.007
Community Development Health Projects	2,540.91	.025
Total	$79,793.54	$ .786
HOSPITALIZATION		
Premature Infants	$ 50.00	$ .001
Total	$ 50.00	$ .001
GRAND TOTAL	$79,843.54	$ .787

TABLE 3

RECAPITULATION ON A PER CAPITA BASIS

SERVICE	COST	REIMBURSEMENT	NET
Public Health Services	$4.531	$ .786	$5.317
Hospitalization	.059	.001	.060
Total	$4.590	$ .787	$5.377

TABLE 4

ENVIRONMENTAL INSPECTIONS

(July 1, 1976 - June 30, 1977)

Air Pollution	24
Bakeries	160
Bottling Plants	7
Business Establishments	12
Canning Plants	1
Cold Storage Plants	0
Commercial Establishments	10
Conval., Nursing and Rest Homes	37
Fish Processing Plants	6
Food Service Establishments	1202
Food Stores	545
Industrial Plants	4
Mfg. and Processing Plants	0
Poultry	0
Sausage Plants	0
Trailer Camps	3
Miscellaneous	78
TOTALS	2089

TABLE 5

SANITARY CODE INSPECTIONS

(July 1, 1976 - June 30, 1977)

Structures	311
Dwelling Units	194
Water Supply	4
Toilets	9
Cellars	69
Private Sewage Facilities	3
Sewers	35
Rodents and Insects	77
Yards and Vacant Lots	432
TOTAL	1134
Court Appearances	17

TABLE 6

FOODS CONDEMNED

(July 1, 1976 - June 30, 1977)

Canned Goods	5 cans
Fish	25 lbs.
Meats	500 lbs.
Provisions	200 lbs.
Flour	50 lbs.
Assorted Wines	22 cases
Miscellaneous	75 lbs.

TABLE 7

PERMITS ISSUED

(July 1, 1976 - June 30, 1977)

Bakeries	41
Bottling	3
Burial	1248
Catering	20
Disposal Works Installer's	11
Food Service Establishment	389
Massage	2
Milk	378
Removal of Garbage, Offal, etc.	12
Retail Food Establishment	168
Stables	3
Swimming Pools	5
Trailer Camp	3
TOTAL	2283

TABLE 8

RODENT CONTROL

Initial Inspections	607
Rechecks	1175
Court Appearances	58
TOTAL	1840

TABLE 9

DIVISION OF MINIMUM HOUSING STANDARDS

SYSTEMATIC INSPECTIONS:	
Units:	5620
Structures:	2901
NO. OF VIOLATIONS FOUND:	1337
Units in Violation:	593
FOUND IN COMPLIANCE:	
Units:	5027
Structures:	2412
INCOMPLETE INSPECTIONS:	
Structures:	619
RECALLS INSPECTIONS:	
Total:	3184
NO. OF COMPLIANCES ON RECALLS:	2709
In No. of Units	984
COMPLAINTS INVESTIGATED:	
Total:	327
REHABILITATED UNITS:	
Total:	126
COURT CASES:	
Total:	4
APPEALS TO BOARD OF HEALTH:	0

Systematic inspections were conducted in the following areas:

Census Tract	Date
8, 9, 10 12, 14, 15, 16, 17, 20, 21	July - December, 1976
5, 7, 8, 11, 12, 14, 16, 20	January - June, 1977

TABLE 10

Record of Farms		
Farms in business June 30, 1977	76	
Cows involved in area farms	2427	
Producers' permits revoked	0	
Milk excluded from farms	2	
Unhealthy cows excluded from herds	516*	
* Cows from 1 herd infected with Brucellosis		210
Licenses Issued		
Milk Dealers)	13	
Milk Plants) Peddler's Licenses	15	
Pasteurization Plants in New Bedford	1	
Ice Cream and/or Frozen Desserts Wholesale	1	
Ice Cream and/or Frozen Desserts Retail	13	
Record of Milk Dealers		
Brand names covered by licensed dealers	29	
Selling Homogenized V.D. Milk Pasteurized	24	
Selling Homogenized Milk Pasteurized	2	
Selling Cream Line Milk Pasteurized	1	
Selling Skim Milk Pasteurized	11	
Selling Low Fat Milk Pasteurized	7	
Selling Non Fat Milk Pasteurized	6	
Selling 99% Fat Free Milk Pasteurized	2	
Selling Fat Free Milk Pasteurized	1	
Selling Chocolate Beverages Pasteurized	12	
Selling Coffee Milk Pasteurized	10	
Selling Half & Half Milk Pasteurized	6	
Selling Light Cream Pasteurized	14	
Selling Medium Cream Pasteurized	13	
Selling Heavy Cream Pasteurized	12	
Selling Ultra Pasteurized Creams	7	
Pasteurization Plants serving city	15	
Milk Dealers' Licenses revoked	0	
Record of Inspections		
Milk Pasteurization Plants	290	
Frozen Dessert Plants	160	
Dairy Farms	503	
Miscellaneous	360	

TABLE 11

(July 1, 1976 - June 30, 1977)

Milk

Total Number of official samples tested		487
Total number exceeding regulations		188
Total violations found		243
Violations	No. Found	
Total Solids	25	
Butterfat	37	
Coliform	96	
Standard Plate Count	75	
Cryoscopics	4	
Phosphatase	1	
Sealing	2	
Labeling	3	

Cream

Total number of official samples tested		121
Total number exceeding regulations		14
Total violations found		21
Violations	No. Found	
Butterfat	10	
Coliform	5	
Standard Plate Count	4	
Penicillin	1	
Inhibitor	1	

Milk Beverages

Total number of official samples tested		156
Total exceeding regulations		82
Total violations found		106
Violations	No. Found	
Butterfat	47	
Coliform	27	
Standard Plate Count	31	
Cryoscopics	1	

Half & Half

Total number of official samples tested		19
Total number exceeding regulations		2
Total violations found		3
Violations	No. Found	
Butterfat	2	
Standard Plate Count	1	

Coffee Whitener

Total number of official samples tested	1
Total number exceeding regulations	0
Total violations found	0

Ice Cream

Total number of official samples tested	1
Total number exceeding regulations	0
Total violations found	0

Soft Serve

Total number of official samples tested	11
Total number exceeding regulations	9
Total violations found	16

Violations	No. Found
Standard Plate Count	8
Coliform	8

Egg Nog

Total number of official samples tested	7
Total number exceeding regulation	0
Total violations found	0

TABLE 12

(July 1, 1976 - June 30, 1977)

Water

Number of samples tested	1237*
Number exceeding standards	4
* Does not include High Hill and Little Quittacas	
High Hill samples tested	50
Little Quittacas samples tested	50
Number of samples tested for opening of mains and/or local problem surveys	30
Number exceeding standards	3

Beach Water

Number of samples tested	200
Number exceeding standards	6

Waters for Heavy Metal

Total number submitted	57
Total number containing lead	37*
Total number containing iron	1
Total number containing copper	19
*Total number of samples exceeding in lead	13
Total number of samples exceeding in iron	0
Total number of samples exceeding in copper	0

Well Waters, Surface Waters and Drains	
Number of samples examined	53
Number exceeding bacteriological standards	8

Swabbings	
Establishments swabbed	4*
Number of samples examined	48
Number exceeding standards	20

* Some visited more than once in follow-up

TABLE 13

Food Samples	
Number of samples tested	25
Number of abnormalities	6

Parasites and Ova		
Number of specimens submitted		18
Number found positive		9
	No. Found	
Enterobius vermicularis	3	
Hymenolepis nana	1	
Ascaris Lumbricoides	5	

Mycobacteria	
Number of sputa examined	240
Number containing Mycobacteria Tuberculosis	15
Number containing Mycobacteria other than TB	1

Shellfish	
Number of sites examined	19
Samples exceeding safe levels	14

Services to Surrounding Communities	
Beach Samples	
Acushnet	4
Spring water survey	
Acushnet	2
Dairy Samples	
Dartmouth School Department	12

TABLE 14

Biological Station

Our biological station services other communities as well as New Bedford. Physicians and agencies of local communities receive supplies of vaccines and toxoids. Wasserman tubes for serological testing, throat culture kits and enteric culture kits are available and distributed through the laboratory.

Diphtheria, Pertussis & Tetanus		1,249
Immune Serum Globulin		311
Polio	10 doses	13,600
PPD	5 ml.	126
PPD	1 ml.	117
Tetanus Toxoid		305
Tetanus & Diphtheria Toxoids (Adult)		672
Tetanus Immune Globulin		7
Typhoid Vaccine		36
Measles, Mumps & Rubella		4,794
Diluents		4,794
Throat Culture Kits		473
Wasserman Kits		492
Enteric Culture Kits		18

TABLE 15

SCHOOL HEALTH PROGRAM

September 1976 - June 1977

			No. Pupils
NUMBER OF SCHOOLS UNDER SUPERVISION		10	
Elementary	6		2005
High	2		562
Residential	1		17
Nursery	1		48
	10		2632
AUDIOMETER TESTS			
Number tested			2612
Number failing test			74
Correct Referrals			40
Already Under Care			43
Have appointments			0
No Follow-up			6
MASSACHUSETTS VISION TEST			
Number tested			2607
Number failing test			187
Referrals sent out			126
Correct referrals			98
Already under care			79
Have appointments			9
No Follow-up			18
HEIGHT AND WEIGHT CHECKS			
Number of Children Checked		1211	
HEAD CHECKS			
Number of children checked		1995	
Number of head problems		33	
TOTAL PHYSICAL EXAMINATIONS		617	
School Physician	(50 athletes)		348
Private Physician	(15 athletes)		269
Total physicals for athletics			65
Referred by school physician			45
Referrals Followed-up			37
Urinalysis done 251		Blood Pressure done	339

TYPES OF REFERRALS	45
Wax	29
Psoriasis	2
Overweight	1
Undescended testicles	2
Questionable tilt of spine	1
Curvature of spine	5
Heart Murmur	1
Abscess ear	1
Thyroid	2
Under development	1
CORE EVALUATIONS	53
PUPILS EXCLUDED FROM SCHOOL	375
NURSE STUDENT COUNSELLING	1588
NURSE TEACHER CONFERENCES	1157
NURSE PARENT COMMUNICATIONS	1636

SPECIAL HEALTH PROGRAMS HELD IN SCHOOLS

- Dental-assisted with referrals & follow-up
- Blood Donor
- Alchohol Abuse
- Measles Immunization
- March of Dimes - Birth Defects
- Menstruation - Fact and Fallacy

TABLE 16

July 1976 - June 1977

HOME VISITS — CHILD HEALTH SUPERVISION

Under age 1	963
Age 1 to 4 years	458
Age 5 and over	167
No response	482
Moved	186
Total Visits	2256

TABLE 17

COMMUNICABLE DISEASES

(July 1, 1976 - June 30, 1977)

Disease	No. of Visits to Patients
Infectious Hepatitis	22
Serum Hepatitis	3
Viral Hepatitis	1
Bacterial Meningitis	1
Hemophilus Influenzal Meningitis	2
Meningococcal Meningitis	2
Meningotoxemia Meningitis	1
Pneumococcal Meningitis	1
Salmonella	1
Salmonello - Type B	1
Total	35

TABLE 18

WELL BABY CLINICS

(July 1, 1976 - June 30, 1977)

	Infants	*New	1 to 4 yrs.	5 yrs. & over	Total
Scheduled	339	(120)	502	71	912
Attended	286		200	57	543
Absent	53		302	14	369

TOTAL CLINICS HELD — 50

* New Clients to this program - included in totals.

TABLE 19

BASIC IMMUNIZATIONS COMPLETED

(July 1, 1976 - June 30, 1977

2511 Persons attended (Not including Well Baby Clinics). 95 Clinics held.

		Under 1 year	1-4 years	5-9 yrs.	10-14 years	15-17 years	18-20 years	over 20	Total No. of Immunizations
D.P.T.	1st	62	65	44	1	2			174
	2nd	60	35	33	1	1			130
	3rd	59	38	19	1				117
	Booster	1	148	145					294
Trivalent Polio:	1st	64	44	89	47	27	2	2	275
	2nd	60	33	76	49	14			232
	3rd	55	23	15	2	1			96
	Booster		170	362	426	46	67	45	1116
Smallpox:	Primary		4	1				4	9
	Revac.		2	3	6	8	14	244	277
Tet. & Diph.:	1st			61	59	35	2	8	165
	2nd			55	44	13	1	16	129
	Booster		1	184	400	45	22	72	724
Mumps, Measles, Rubella			120	256	221	44	9	28	678
Typhoid					1	2	19	40	62
Tine Test		6	268	322	165	58	7	8	834
Cholera				1		1	2	71	75
Gamma Globulin						1			1
TOTALS		367	951	1666	1423	298	145	538	5388

TABLE 20

SENIOR HEALTH COUNSELING

(July 1, 1976 - June 30, 1977)

This service now in its fourth year is a popular health service offered to every citizen of New Bedford over the age of 59 plus disabled citizens.

At the time of the first visit which is by appointment only a short medical/social economic history of the patient is taken, a hemogloblin, blood pressure, a urine test for glucose (sugar) and weights are recorded on the history sheet. A wallet size card is given to all patients with these test results.

Patients who take daily medications are counseled on the importance to their health of these medications Patients are encouraged to have a physical ex.am by their own physicians at least every six months or yearly. Their health problems are thoughtfully discussed.

Pamphlets on various health related subjects are prominently displayed and patients are encouraged to take them home and share them with others.

Preventative medicine is the most important goal of this service maintaining health by the proper taking of medication and regular physical examinations, nutritious diets and health habits are goals always to be encouraged.

A total of 54 health sessions were held at 4 different sites with 617 different patients given service. A total of 220 males and 397 females were seen.

Senior Citizens were serviced at the following locations:

South End Library
Mt. Carmel-South
North End Onboard
West End Onboard

TABLE 21

TUBERCULOSIS CONTROL SERVICES

According to the Massachusetts General Laws, Chapter 111, Section 111, every new case of confirmed or suspected Tuberculosis must be reported to the local health department. Reporting of the characteristics of cases, such as age, sex, race and form of disease is essential to the conduct of the T.B. Control program at local, state and national levels and for the evaluation of magnitude and distribution of the Tuberculosis program.

Total cases reported — 21
New Cases — 19
Source of reports:
  T.B. Clinic — 9
  Private/hospital — 12
Total males reported — 11*
  Form of disease
    Pulmonary — 10
      Ages — 21, 25, 29, 38, 43, 44, 48 (2), 57, 82
    Extra plumonary — 1
      Age 28
    *1 Revocation — pulmonary, male, age 48
Total females reported — 8
  Form of disease
    Pulmonary — 6
      Ages — 12, 25, 26, 35, 45, 61
    Extra pulmonary — 2
      Ages — 15, 69
Reactivated cases —2 females
  Form of disease
    Pulmonary — 1 Age 58
    Extra pulmonary — 1 Age 56
Treatment location of patients
  *Norfolk County Hospital — 2
  St. Luke's Hospital — 5
  Union Hospital — 4
  Massachusetts General Hospital — 2
  New England Medical Center — 1
  At home — 7

*As of March 1, 1977 all short-term patients will be hospitalized at Brockton Hospital and long-term patients will be hospitalized at Middlesex County Hospital.

TABLE 22

REPORT OF TUBERCULOSIS CLINIC ACTIVITIES

(July 1, 1976 - June 30, 1977)

	N.B.	Dart.	Fhvn.	Matt.	Acu.	Roch.	Other	Total
Number of X-rays	1980	190	165	21	84	5	68	2513
Total number of patients seen by doctor	1850	172	145	27	76	10	66	2346
Number of patients first seen at clinic	484	43	44	10	28	3	31	643
Active cases of Pulmonary TB discovered								
Primary								
Minimal 1 male	1							1
Moderately advanced								
Far advanced 1 female 2 males	3							3
Cases reported to Dept. of Health	4							4
Sputum examinations advised	189	17	4					210
Liver tests advised	9							9
Number of clinics								100
Food Handler's Certificates Issued								2722
Cash receipts for Certificates								$5444

TABLE 23

ALIENS

An alien is a person who recently entered the United States and is referred to the local health officer because x-ray shows findings consistent with Tuberculosis.

An alien is referred to the New Bedford Tuberculosis Control Service by the Massachusetts Department of Public Health because the alien plans to make his residence in the greater New Bedford area and the follow-up required will be done by the New Bedford Tuberculosis Service.

Aliens: 42 entered during the period from July, 1976 through June, 1977.

		New Bedford	Dartmouth
Male	27		
Female	15		
Total	42	39	3

1 alien evaluated in New Bedford moved to Roxbury, Ma.

1 alien evaluated in New Bedford moved to Rhode Island

4 aliens evaluated in New Bedford returned to Portugal

Ages:	15-19	20-30	31-50	51-72	73 & over
Male	2	6	8	8	3
Female		2	7	5	1
TOTAL	2	8	15	13	4

TABLE 24

MANTOUX TESTING

Mantoux tests for health cards are issued for the following:

- Foodhandlers
- School personnel
- Associates
- General referrals
- Nursing home personnel
- Aliens
- Contacts
- Repeats

Schools

Mantoux testing is provided in accordance with Chapter 71, Section 55B of the Massachusetts General Laws. This requires that all persons employed in providing services to children and young persons in schools and institutions of higher learning have a periodic examination to determine the presence or absence of TB. This law states that school personnel be tested not more than 90 days prior to employment and three years thereafter.

Nursing Homes

Under the Massachusetts Department of Public Health, the bureau of health for licensing long-term care facilities requires: a Mantoux test or chest x-ray for the pre-employment examination which must be repeated every 2 years to determine the presence or absence of TB.

Foodhandlers

The Board of Health in New Bedford and the surrounding communities recommend that all foodhandlers have a Mantoux test or chest x-ray every 2 years to determine the presence or absence of TB.

Aliens

Mantoux tests are done as routine follow-up in accordance with immigration regulations.

Other Mantoux Tests

Mantoux testing is available to any individual, or at the request of a physician.

Mantoux tests	Negative	Positive	Total	% Positive
Foodhandlers	2997	286	3283	8.71%
Health	1658	309	1967	15.71%
Totals	4655	595	5250	11.33%

MANTOUX TESTS

(July 1, 1976 - June 30, 1977)

Cities or Towns Within clinic area	Totals	Pos. Reactors	Negatives
Acushnet	223	16	207
Dartmouth	652	45	607
Fairhaven	490	39	451
Mattapoisett	105	7	98
New Bedford	3469	461	3008
Rochester	35	3	32
Sub-totals	4974	571	4403
Outside Areas			
Assonet	6	0	6
Barrington, R.I.	1	0	1
Braintree	I	0	1
Bridgewater	1	0	1
Brockton	4	1	3
Buzzard's Bay	3	2	1
East Freetown	63	1	62
Easton	1	0	1
Fall River	28	1	27
Falmouth	2	0	2
Framingham	1	1	0
Lakeville	13	1	12
Marion	8	4	4
Marston Mills	1	0	1
Mashpee	1	0	1
Medfield	1	0	1
Middleboro	4	0	4
Monument Beach	3	0	3
Newport, R.I.	1	0	1
Pawtucket, R.I.	2	1	1
Plainville	1	1	0
Plymouth	3	0	3
Pocasset	1	0	1
Providence, R.I.	4	1	3
Quincy	1	0	1
Randolph	1	0	1
Rehobeth	2	0	2
Riverside, R.I.	1	0	1
Sub- totals	159	14	145

Sandwich	2	0	2
Somerset	4	0	4
Stoughton	1	0	1
Swansea	7	0	7
Taunton	7	1	6
Tiverton, R.I.	4	0	4
Wareham	26	2	24
West Bridgewater	2	1	1
Westport	64	6	58
Sub-totals	117	10	107
Outside Areas Brought forward	159	14	145
Total outside area	276	24	252
Within clinic area	4974	571	4403
Final Totals	5250	595	4655

TOTAL MANTOUX STATISTICS

(July 1, 1976 - June 30, 1977)

	FOOD				HEALTH				TOTALS			
MALE	Neg.	Pos.	Total	% Pos.	Neg.	Pos.	Total	% Pos.	Neg.	Pos.	Total	% Pos.
Under 20	513	17	530	3%	112	25	137	18%	625	42	667	6%
Under 30	363	33	396	8%	116	14	130	11%	479	47	526	9%
Over 30	358	129	487	26%	261	98	359	27%	619	227	846	27%
TOTALS	1234	179	1413	13%	489	137	626	22%	1723	316	2039	16%
FEMALE												
Under 20	674	7	681	1%	255	18	273	7%	929	25	954	3%
Under 30	471	18	489	4%	377	23	400	6%	848	41	889	5%
Over 30	618	82	700	12%	537	131	668	20%	1155	213	1368	16%
TOTALS	1763	107	1870	6%	1169	172	1341	13%	2932	279	3211	9%
TOTALS OF ALL MANTOUX	2997	286	3283	9%	1658	309	1967	16%	4655	595	5250	11%

SUMMARY — 5250 MANTOUX TESTED
4655 NEGATIVE
595 POSITIVE

CLINICAL HISTORIES

Total — 700

A clinical history is done on a new patient or an individual exhibiting a positive tuberculin test at the request of the clinic physician prior to an x-ray of the chest and examination by physician. This history aids in the diagnosis and determining course of chemotherapy or chemoprophylaxis.

TABLE 25

CHEMOTHERAPY

Drug therapy is prescribed for patients wiith TB or related pathology and prophylactic treatment to selected contacts, associates, or tuberculin converters.

Prescriptions from the clinic physician and private physicians were received and filled. Prescribed medication was dispensed to 1274 individuals during the fiscal year.

350 individuals received new prescriptions

924 individuals received refills.

TABLE 26

PHARMACY

The amount of Tuberculostatic drugs that were prescribed and put up by the pharmacist during the fiscal year (July 1, 1976 through June 30, 1977) are as follows:

INH 100 mg.	100/bot.	3225 bot.
16H 300 mg.	35/bot.	160 bot.
1NH 50 mg.	100/bot.	74 bot.
Pyridoxine	100/bot.	944 bot.
Myambutol 400 mg.	100/bot.	299 bot.
Rifampin	60/bot.	30 bot.
Pasna Tri-pack "300"	90/pk.	13 boxes
Pyrazinamide		110 tab.
Streptomycin 1 gm.		183 Tubex

Of the 1274 prescriptions filled, 1098 were on preventive chemotherapy, and 176 were on treatment chemotherapy.

TABLE 27

FIELD VISITS

Field nursing visits provide nursing services and teaching that cannot be given satisfactorily in the clinic.

Follow-up insures continuty and supervision of long-term care to the patient. In addition, assesment of the patient's physical and emotional needs are made and referred to other agencies if necessary. Education and encouragement are vital in providing effective care to each individual.

657 visits were made outside of the clinic. Visits were made to the following: private homes, hospitals and schools.

Persons visited:

Active patients
Active patients receiving streptomycin: both clinic and private patients.
Contacts to active patients
Follow-up on chemotherapy
Follow-up on x-ray appointments not kept
Associates
Aliens — for immigration

TABLE 28

SCREENING PROGRAMS IN THE COMMUNITY

Screening can be provided outside of the clinic in areas where numerous contacts are located or group testing is desired and feasible.

A Mantoux screening program was provided for student foodhandlers at New Bedford High School. (These figures are included in the annual clinic totals.)

Mantoux tests —	30	
Positive reactors —	1	(3.33%)
Negative —	29	(96.67%)

TABLE 29

BIRTH STATISTICS

(July 1, 1976 - June 30, 1977)

Live Births in New Bedford (crude)	1724
Non-Resident Live Births in New Bedford	568
Resident Live Births outside of New Bedford	31
Live Births, corrected for residence	1187
Birth Rate per 1000 population in New Bedford (crude)	17.2
Birth Rate per 1000 population, corrected for residence	11.8
Premature Births, corrected for residence	97
Stillbirths in New Bedford (crude)	19
Non-Resident Stillbirths in New Bedford	5
Stillbirths, corrected for residence	14
Stillbirth Rate per 1000 total births in New Bedford (crude)	11.0
Stillbirth Rate per 1000 total births, corrected for residence	8.1

TABLE 30

REPORTABLE DISEASE CASES AND DEATHS 1976 - 1977

C — Cases D — Deaths	1967		1968		1969		1970		1971		1972		*1973 1974		1975		1976		1977		10 Yr. Rate	
	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D
Actinomycosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Animal Bite	374	0	386	0	349	0	450	0	432	0	444	0	742	0	341	0	363	0	327	0	420.8	0
Anthrax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brucellosis (Undulant Fever)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chickenpox	24	0	721	0	11	0	28	0	5	0	9	0	42	0	15	0	10	0	11	0	87.6	0
Cholera	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Diarrhea of the Newborn	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Diptheria	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dysentery, Amebic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dysentery, Bacillary (Shigellosis)	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0.1	0
Encephalitis (Specify if known) Viral	0	0	0	0	3	0	0	0	1	0	0	0	0	0	0	0	1	1	0	0	0.5	0.1
Food Poisoning																						
a. Botulism	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Mushrooms and other poisonous vegetable and animal products	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
c. Mineral or organic poisons as arsenic, lead, etc.	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0.2	0
d. Staphylococcal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
German Measles	2	0	17	0	13	0	14	0	2	0	2	0	19	0	2	0	0	0	2	0	7.3	0
Glanders	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis, Viral (includes Infectious and Serum Hepatitis)	7	0	40	0	30	0	21	0	18	0	28	0	159	0	18	2	21	2	26	0	43.1	0.4
Impetigo of the Newborn	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leprosy	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0.1	0
Leptospirosis (including Weil's Diseases)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lymphocytic Choriomeningitis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Malaria	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Measles	0	0	3	0	56	0	3	0	0	0	0	0	1	0	0	0	0	0	0	0	6.3	0

TABLE 30
REPORTABLE DISEASE CASES AND DEATHS 1976 - 1977

	1967		1968		1969		1970		1971		1972		*1973 1974		1975		1976		1977		10 Yr. Rate	
	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D
Meningitis (B. Influenzal, Meningococcal, Pneumococcal, Streptococcal and other forms)	2	2	1	0	6	0	4	0	1	0	2	0	12	2	3	0	6	0	7	0	4.4	0.4
Mumps	37	0	57	0	46	0	6	0	1	0	0	0	3	0	0	0	0	0	1	0	15.1	0
Ophthalmia Neonatorum	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.1	0
Plague	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Poliomyelitis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Psittacosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rabies - Human	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rickettsialpox	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rocky Mountain Spotted Fever..	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salmonellosis (except Typhi and Paratyphi)	0	0	2	0	1	0	0	0	0	0	5	0	2	0	3	0	9	0	2	0	2.4	0
Salmonellosis, Typhi and Paratyphi (Typhoid and Paratyphoid Fevers)	0	0	0	0	1	0	2	0	0	0	0	0	8	0	0	0	0	0	0	0	1.1	0
Smallpox (Variola)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Smallpox Vaccination Reactions - Generalized Vaccinia Eczema Vaccinatum	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Streptococcal Infections (including Erysipelas, Scarlet Fever, Streptococcal Sore Throat, etc.	13	0	17	0	17	0	10	0	0	0	7	0	8	0	6	0	38	0	22	0	13.8	0
Tetanus	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Trachoma	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Trichinosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tuberculosis	16	2	12	0	12	0	16	1	23	0	20	1	29	1	24	1	11	0	21	0	18.4	0.6
Tularemia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Typhus Fever (including Brill's Disease)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Whooping Cough (Pertussis)	5	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.6	0
Yellow Fever	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS	543	4	1257	0	546	0	557	1	484	0	517	1	1025	3	412	3	459	3	419	0	621.9	1.5

*January 1, 1973 through June 30, 1974

TABLE 31

DEATH STATISTICS

(Exclusive of Stillbirths)

(July 1, 1976 - June 30, 1977)

Deaths in New Bedford (crude)	1248
Non-Resident deaths in New Bedford	304
Deaths corrected for residence	944
Death rate per 1000 population in New Bedford (crude)	12.3
Death rate per 1000 population, corrected for residence	9.3

COMPARATIVE DEATH RATES*

	1976	1975	1974	1973	1972	1966
Crude Rate	12.3	13.0	8.0	14.4	14.2	14.5
Corrected Rate	9.3	9.7	5.9	10.8	10.5	12.1

*Rates per 100,000 population

TABLE 32
DEATHS BY AGE GROUPS - ALL AGES
(July 1, 1976 - June 30, 1977)

	July		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May		June		Totals	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Under 1 day	1	0	0	0	2	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	5	2
1-2 days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2-3 days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 days-1 week	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-2 weeks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2-3 weeks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 wks.-1 mo.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-2 months	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
2-3 months	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2	0
3-6 months	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
6-9 months	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9 mos.-1 yr.	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	1	1
1-2 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2-3 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3-4 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4-5 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5-10 yrs.	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	1	2
10-15 yrs.	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	1
15-20 yrs.	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	1	0	0	0	0	0	3	1
20-25 yrs.	0	1	0	1	1	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	3	2
25-30 yrs.	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	2	0	4	2
30-35 yrs.	0	0	0	0	2	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	2	1	5	2
35-40 yrs.	1	0	0	0	2	0	0	0	0	0	0	0	1	0	0	1	1	0	1	0	0	0	1	1	7	2
40-45 yrs.	0	0	1	0	2	0	0	2	0	1	1	0	1	0	0	1	0	0	0	0	1	0	0	1	6	5
45-50 yrs.	1	0	1	0	0	0	0	0	2	0	2	2	1	3	0	0	4	0	1	0	1	0	0	2	13	7
50-55 yrs.	3	2	6	2	6	1	2	3	4	2	0	1	5	2	3	1	2	1	5	1	1	0	4	2	41	18
55-60 yrs.	1	2	3	2	3	2	0	4	3	1	4	3	3	6	4	2	2	1	4	1	4	4	7	2	38	30
60-65 yrs.	6	1	6	3	6	3	9	5	7	5	3	3	8	4	4	2	9	3	4	1	5	6	4	1	71	37
65-70 yrs.	6	2	9	9	7	3	10	3	12	4	4	6	4	5	8	7	6	1	6	5	7	4	8	8	87	57
70-75 yrs.	11	8	7	7	10	4	11	9	3	2	12	7	12	15	6	11	6	5	8	7	9	6	13	4	108	85
75-80 yrs.	8	6	5	5	8	7	15	16	6	13	18	8	9	2	9	9	7	7	5	6	11	9	6	6	107	94
80-85 yrs.	2	9	6	9	7	14	13	9	5	1	5	10	9	8	10	9	5	9	4	12	9	10	8	7	83	107
85-90 yrs.	5	5	4	11	3	6	1	3	3	7	2	8	6	5	5	7	5	8	3	7	3	7	4	4	44	78
90-95 yrs.	2	4	1	3	5	4	1	2	3	4	1	6	3	7	3	1	1	2	0	4	2	7	3	4	25	48
95-100 yrs.	1	1	0	0	0	1	0	0	0	0	0	1	0	0	0	1	0	0	0	1	1	0	0	0	2	5
100 yrs. & over	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	1	0	0	0	3
Total		91		103		110		119		91		110		120		107		94		87		111		105		1248
Male-Female	50	41	50	53	65	45	63	56	50	41	53	57	63	57	54	53	52	42	42	45	54	57	62	43	658	590
Fetal Deaths	1	2	1	1	1	0	0	1	3	1	1	0	1	0	0	0	1	1	1	1	0	0	1	1	11	8
White	49	39	50	51	64	44	62	56	50	38	53	56	61	55	54	51	51	41	42	44	52	57	61	41	649	573
Black	1	2	0	2	1	1	1	0	0	3	0	1	2	2	0	2	1	1	0	1	2	0	1	2	9	17
Indian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Yellow	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Resident ..	11	7	16	12	15	11	19	9	17	17	15	11	14	11	12	14	17	6	13	8	10	14	15	10	174	130

Estimated Population — 101,450
Non-Resident Deaths — 304

General Death Rate — 12.3
Adjusted Death Rate — 9.3

TABLE 33

INTERNATIONAL LIST OF CAUSES OF DEATH, SIXTH REVISION

(Abbreviated List of Causes of Death)

		July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
001-012	Tuberculosis of respiratory system	0	0	0	0	0	0	0	0	0	0	0	0
036-136	Septicemia	0	0	0	0	0	0	1	0	0	0	0	0
171-207	Malignant Neoplasms	22	27	24	22	18	25	25	21	11	14	17	24
228-239	Benign and unspecified neoplasms	0	0	0	0	0	0	0	1	0	0	0	0
250	Diabetes Mellitus	0	0	0	0	0	1	1	1	0	0	1	2
280-285	Anemias	0	0	0	0	0	1	0	1	0	0	0	0
430-438	Cerebro Vascular Lesions	8	11	10	10	10	13	15	7	14	9	14	11
391-398	Chronic Rheumatic Heart Disease	0	0	0	0	0	0	0	0	1	0	0	0
410-412	Arteriosclerotic and Degenerative Heart Disease	27	37	36	51	32	40	40	43	35	33	43	40
420-429	Other Diseases of Heart	4	6	10	12	4	11	15	11	8	5	9	6
402-404	Hypertension with Heart Disease	1	1	1	0	0	0	2	4	0	3	2	2
400-401	Hypertension without mention of Heart	0	1	0	1	1	0	0	0	0	2	1	0
480-486	Pneumonia	5	6	3	3	5	1	4	3	6	7	4	0
490-493	Bronchitis	0	0	1	0	0	0	0	1	0	1	0	0
531-533	Ulcer of Stomach and Duodenum	0	0	0	0	0	1	0	0	1	0	0	1
550-551 560	Intestinal Obstruction and Hernia	1	1	0	1	1	0	1	0	0	1	0	0
571	Cirrhosis of Liver	2	2	3	2	3	0	1	2	2	2	0	2
581-583	Nephritis and Nephrosis	0	0	0	0	0	0	2	0	0	0	0	0
777	Immaturity Unqualified	0	0	0	0	1	0	0	1	0	0	0	0
780-796	Senility without mention of Psychosis, ill-defined and unknown causes	6	0	4	6	4	6	2	2	5	4	4	3
Residual	All other Diseases except Arteriosclerosis	11	6	11	9	9	7	11	8	7	3	12	8
440	Arteriosclerosis	0	1	3	1	1	2	0	1	1	1	1	1
E812-E844	Motor Vehicle Accidents	2	2	1	0	1	0	0	0	1	2	1	0
E902-E924	All other Accidents	2	1	1	0	1	0	0	0	0	0	2	2
E950-E955	Suicide and Self-inflicted Injury	0	1	2	1	0	2	0	0	1	0	0	3
E965-E985	Homicide	0	0	0	0	0	0	0	0	1	0	0	0
		091	103	110	119	91	110	120	107	94	87	111	105

TABLE 34

TEN LEADING CAUSES OF DEATH

Detailed List Numbers		Number of Deaths	Rate per 100,000 Population
391-398 410-412 420-429	Diseases of the Heart	559	557.7
171-207	Malignant Neoplasms	250	249.4
430-438	Cerebral Vascular Lesions	132	131.7
Residual	All other diseases except Arteriosclerosis	102	101.8
480-486	Pneumonia	47	46.9
780-796	Senility without mention of Psychosis	46	45.9
571	Cirrhosis of Liver	21	21.0
402-404	Hypertension with Heart Disease	16	16.0
440	Arteriosclerosis	13	13.0
E812-E844	Motor Vehicle Accidents	10	10.0

TABLE 35

DEATHS OF NEW BEDFORD INFANTS

(Deaths under 1 year of age)

(July 1, 1976 - June 30, 1977)

Infant deaths in New Bedford	10
Infant mortality rate per 1000 live births	8.4

AGE GROUPINGS OF INFANT DEATHS

Time of Death	Infant deaths in New Bedford
Within One Day	5
One Day to One Week	0
One Week to One Month (neonatal mortality)	0
One Month to One Year (post neonatal mortality)	5
Total	10

TABLE 36

DEATHS OF NEW BEDFORD INFANTS BY CAUSE

(July 1, 1976 - June 30, 1977)

Detailed List Numbers	Cause of Death	
420-429	Cardiorespiratory Arrest	3
480-486	Pneumonia	2
772-776	Atelectasis	1
420-429	Cardiac Arrest	1
420-429	Cardiac Decompensation	1
778	Sudden Infant Death	1
780-796	Vascular Shock	1
		10

NEONATAL DEATHS

(Deaths under 1 month of age)

Neonatal deaths in New Bedford	5
Neonatal mortality rate per 1000 live births	4.2

TABLE 37

PULMONARY TUBERCULOSIS

COMPARATIVE DEATH RATES

(Rate per 100,000 Population)

	**** 1976-1977	*** 1975-1976	** 1974-1975	* 1973-1974	1972	1971	1966
Rate	0.00	0.00	1.00	1.00	1.00	0.00	2.01

* January 1, 1973 - June 30, 1974
** July 1, 1974 - June 30, 1975
*** July 1, 1975 - June 30, 1976
**** July 1, 1976 - June 30, 1977

ANNUAL REPORT

OF THE

INSPECTOR OF WIRES
POLICE SIGNAL SYSTEM
STREET LIGHTS

TO THE CITY COUNCIL

FOR THE PERIOD

JULY 1, 1977 TO JUNE 30, 1978

For the City of New Bedford

Massachusetts

New Bedford, Massachusetts

September 8, 1978

To the City Council of the City of New Bedford:

Gentlemen:

I respectfully submit the annual reports of the following departments for the fiscal year ending June 30, 1978.

Inspector of Wires
Police Signal System
Street Lighting

Hugh Murray
Inspector of Wires

INSPECTOR OF WIRES

Inspections for the year numbered four thousand and forty (4040). There were one thousand, two hundred and ninety-five (1295) reports of defective wiring sent to owners, tenants and electrical contractors. The department is seriously concerned about defective wiring and every effort is made to see that these conditions are remedied. A daily report of fires is received from the New Bedford Fire Department and each location is inspected and a report of the condition of the wiring sent to the owner or tenant. In the event of major damage the utility company may disconnect the service at the time of the fire and service will not be restored until an inspection is made and all defects corrected.

In September of 1977 Edward R. Lopes Assistant Inspector of Wires retired. This left the department with the Deputy Inspector, one Assistant Inspector and one Assistant Inspector under the

C.E.T.A. program. Stanley P. Koska, the C.E.T.A. Inspector was appointed as Provisional Inspector in November. This again leaves the department with only three regular inspectors as C.E.T.A. is unable to furnish licensed personnel. With the volume of electrical work being done in the area, scheduling appointments to accommodate the electrical contractors is sometimes a problem.

The Bayberry Housing for the elderly, completion of Bedford Towers, the beginning of work on the King Village project and continued renovation of the Casa Seville have accounted for much of the Inspector's time. Phillips Acres, a complex begun in the far north end several years ago has again been re-activated under the name Timberlea and several homes are under construction.

The increase in the number of swimming pools is notable. Before a permit is issued by the Building Department it is necessary that a wire inspection be made to check the area for overhead wires or wires located within 10 feet of the pool. A second inspection must be made after the pool is wired to check for proper grounding, etc.

Each apartment which is vacant for over thirty days must be inspected before the utility company will install a meter for same. This creates a volume of work for the inspection department as multi family dwellings constantly change tenants but it is a method of gaining entrance to have defective wiring corrected.

There were thirty-eight (38) pole petitions filed by the New Bedford Gas and Edison Light Company and New England Telephone and Telegraph Company for location of poles or joint ownership of existing poles or installation of conduit, fibre ducts and manholes.

C.E.T.A. office help is utilized in the office and Barbara Alves was replaced by Donna Myers who worked with the department from September until May. She was replaced by Alice Andrade on June 5, 1978.

The following is a breakdown of the work completed for the period:

3W receptacles	4346
2W receptacles	763
New Buildings	66
110V motors	59
220V motors	82
440V motors	5
550V motors	18
Switches	3735
Meterloops	46
New Services	199
Underground Services	15
Service Breakdowns	43
Services Reconnected	48
Service Changeovers	205
Oil Burners	31
Oil Pumps	0
Circulators	34
Gas Burners	36
Gas Pumps	1
Gas Dryers	30
Fixtures	3568
Fluorescent Fixtures	172
Air Conditioners	95
Washers	32
Disposals	289
Dishwashers	122
Fire Alarm Systems	17
Floodlights	275
Freezers	4
Fans	193
Fires	279
Medicine Cabinets	146
Electric Ranges	151

Outside Signs	31
Inside Signs	1
Sump pumps	5
Timeclocks	9
Telephone Booths	5
Electric Heaters	19
Burglar Alarms	36
Smoke Sentinels	490
Alum. Siding Grounded	10
Elec. Water Heaters	35
Nursery Schools	0
Christmas Dec.	1
Hoods	76
Demolitions	27
Emergency Lights	60
Alterations	42
Swimming Pools	13
TV Antenna	1
Trailers	4
Boarding Homes	4
Repairs	75
Transformers	9
Thermostats	24
Church Fairs, circus, carnivals	3
Inspections	4040
Elevators	2
Emer. Generators	1
Billboards	2
Re-Insp.	73
Advisory Inspections	68
Traffic Lights	00
Sound Systems	2
Cable TV locations	00
Exit lights	4
Requests for inspections	1981
Permits to Electricians	799

Permits to owners	8
Reports of defective wiring	1295
Yellow tags	267
Green tags	33
Blue tags	35
Red tags	28
Permits issued to N.B. Gas and Ed. Lgt. Co.	807

Operating expenses were:

General Expense	$ 741.18
Salaries and Wages	66,554.01
Christmas Dec.	419.53

POLICE SIGNAL SYSTEM

Work in this department has increased with the addition of traffic lights installed by the state under the Topics program. Maintenance of these lights, the school zone signs and recreational lighting in the parks and playgrounds has increased greatly. Most of the overtime paid in this department is caused by damage to traffic signals which are struck by motor vehicles and the department has been fortunate in collecting on nearly all accidents where the operator is known.

In addition, personnel from this department assist at the many civic functions held in the city parks, at Leonard's Wharf and on the down town Mall and also the lighting and sound for the band concerts held throughout the area. The lights in the Historic Area are also kept in order by this department and licensed personnel are frequently called to assist with electrical installations of other municipal departments.

C.E.T.A. has been unable to furnish personnel with electrician's licenses but did assign David Koska as Assistant Police Signal Electrician under Title II and John Monteiro and George Gula as laborers under the Title IV program. In addition four persons were employed by Community Development for an eight week summer job program. This summer help were students at New Bedford Vocational High School and proved to be an excellent choice as they were familiar with electrical tools, terms, etc.

Anthony Pelczar, Police Signal System Maintenance Craftsman is still on Workman's Compensation since having been injured in March of 1977. His services are sorely missed.

The annual Christmas Display which was once a major project of the Police Signal System has been practically eliminated with only a minimum of lighting on the Mall due to the increased costs.

Total expenses were:

General Expenses	$37,543.22
Salaries and Wages	57,076.03

STREET LIGHTING

The program of changing from incandescent to mercury vapor fixtures has been discontinued and lights are now being changed to sodium vapor fixtures. Many of the mercury vapor fixtures which were changed in the past two or three years have recently been changed to sodium vapor fixtures. There has been mixed reaction from the public but the business areas seem to favor the sodium fixtures. The number of changes to be authorized will depend largely on the amount budgeted but it is hoped that the change-over can continue.

Lights in the Whale Area now total 166 and cost approximately five hundred dollars ($500.00) per month.

The clock at St. Lawrence's Church tower has been inoperative for the past year and the utility company has removed the meter which will account for a small monthly saving. However, the two tourism signs and lights on North Front St. under the bridge are now billed to this account as is the bell on the library lawn and the small area to the rear of 163 Union Street which is now a walkway from Purchase to Union St.

The budget for the coming year was cut by the mayor and additionally by the council although some cuts were restored. With the amount allocated it will be necessary to curtail the program of changing from incandescent to mercury vapor to sodium fixtures.

New light installations requested by the council or citizens will be referred to the mayor with Mr. Murray's recommendation on lights for the area. In this way it is hoped that the present budget will be sufficient.

Total cost for lighting for the fiscal year was $592,260.91.

Respectfully submitted,
Hugh Murray
Inspector of Wires
Supt. of Police Signal System
Supt. of Street Lights

ANNUAL REPORT

Wire Department, submitting annual report for the fiscal year ending June 30, 1978 for the Inspector of Wires, Police Signal System and Street Lights.

IN CITY COUNCIL, October 12, 1978

Received and ordered printed in City Documents
David R. Nelson, City Clerk

A true copy, attest:

DAVID R. NELSON
City Clerk

NEW BEDFORD FREE PUBLIC LIBRARY

ANNUAL REPORT

1977-1978

NEW BEDFORD FREE PUBLIC LIBRARY

Board of Trustees

1977-1978

John A. Markey, Chairman, ex-officio

Dr. James R. Hayden, Vice-Chairman

Mrs. Roberta S. Barnet

Very Rev. C. S. Bebis

Miss Bernadette Cayer

Rev. Manuel Chavier

Mrs. Rose Ferreira

Mrs. Mary Hodge

Mrs. Constance Mello

Mr. Arthur Walsh

Laurence H. Solomon, Director

The Deep Freeze of the winter of 1978, with the exceptional snowfall in February kept people from using their library. The year's circulation shows a drop of 16.5 thousand, (3.4%).

Many persons think that all library staff do is to issue books and reshelve them. Perhaps we can offer some statistics to show the amount of record-keeping and behind-the-scenes staff activities involved in serving the public.

Thirteen thousand seven hundred overdue notices were sent and eleven thousand telephone calls made to urge people to bring their books back; this takes staff time and energy, paper supplies, and postage. Nearly ten thousand people either joined the library (5,957), or renewed their membership (3,700). Fifteen hundred replacement cards were issued. A little over a third of this activity was geared to Children's Services.

Residents of other towns and cities joined our Library - 814 cards were issued. Acushnet residents 339, Dartmouth 134, Fairhaven 71, Freetown 56, Rochester 38, Fall River 33, Lakeville and Mattapoisett 19 and 20, Westport 17 and Marion 10. Other area residents represented were Bridgewater, Brockton, Cataumet, Framingham, Little Compton, Rhode Island, Rehoboth, Taunton and even Worcester, Massachusetts!

The Sign Machine also was busy: Four hundred and forty-eight signs were made - 164 for Central, 137 for the Branches, 58 for other related activities such as Library Week, the Air Fair, and our Library 13 (Video) Project. Requests from other libraries: Dartmouth 50, Wareham 30, Westport 10. All outside agencies paid for the supplies used.

Besides this, of course, the Library is the "Information Place" which means the staff gives out factual information on demand. 33,832 questions were answered - about 10.5 every day, including legal holidays, days closed because of bad weather, etc. Each question, if not immediately answered from the material in the Reference Room, must be searched through our bibliographic indexes and/or in the books housed in our storage area (the "stacks"). In addition the Interloan Department found 5,700 items in other libraries for our users and had them sent either here or to another nearby library for pickup.

Elsewhere in the Library the Whaling/Genealogical division of the Reference Department took a great step forward thanks to a crew of hardworking people paid from CETA funds. They indexed 27,000 documents and added 16,000 names to our Seamen's Card File. The Rooms did not receive as much use last winter due to winter conditions which discouraged attendance during this potentially peak period. The Genealogy Room acquired extensive French Canadian material and also copies of the passenger lists of vessels berthing in New Bedford from 1826 to 1899.

The Children's Department was active with increased class visits, developing puppet theatres and revitalizing the non-fiction collections. Thirty-eight hundred children visited the library from nearby schools and 6,850 attended our film showings.

THE BRANCHES

The Wilks Branch continues as our busiest, serving as it does all New Bedford north of Coggeshall Street, and much of Acushnet and Lakeville.

The Howland-Green Branch continued to encourage public use by working for expanded school-library cooperation, taking pains to educate people to the services available, attempting to introduce high school and college students to the resources located there. The staff also worked hard to introduce the Spanish material to those who could use it. A continuing effort to upgrade the image of the branch was also made by controlling the high noise level within the building, having the broken windows repaired and landscaping the grounds. The building was scraped and repainted.

The Casa da Saudade settled into its new quarters and continued to serve the Portuguese residents of the City, translating letters and documents, teaching both English and Portuguese, and serving the day-to-day clientele of the Branch.

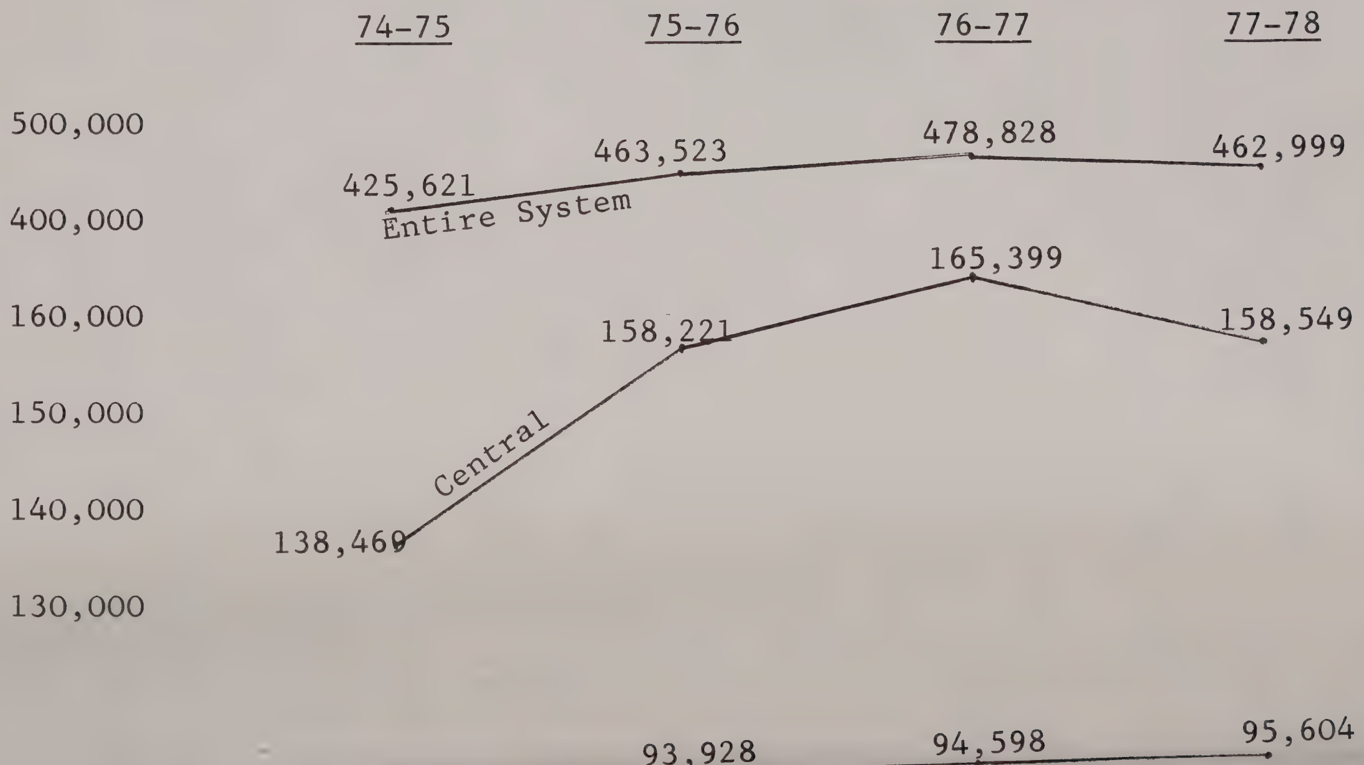
The Buttonwood Branch continued to serve its public, make room for the many meetings held there, and encourage and improve the Children's Services.

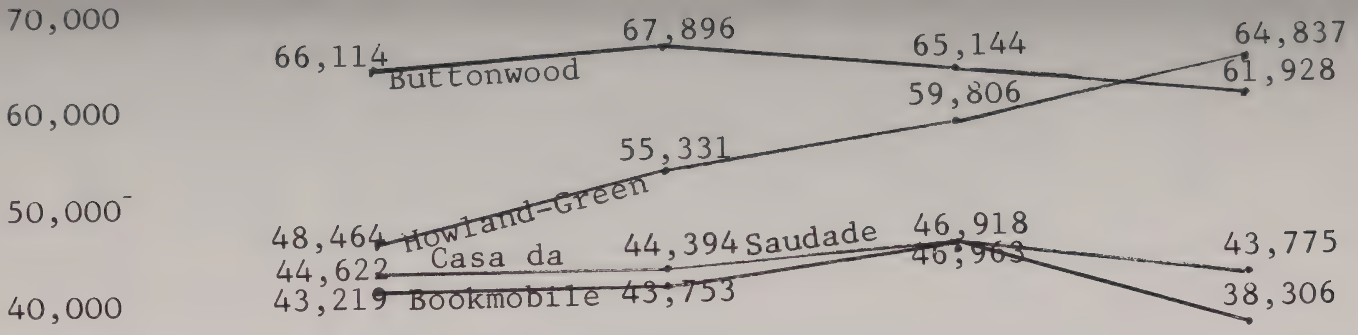
The Library continued to function despite ever-increasing budget restrictions. We were fortunate to have good professional leadership and dedicated, cooperative staff who accepted and learned from it. As a result our Outreach Services increased as did our exposure in the media.

Other areas of activity included the receipt of 286 gift books, the bequest of $540 in memory of Edward Ohnesorge, and the receipt of $461.67 from our annual Book Sale. This money is returned to the book purchase fund.

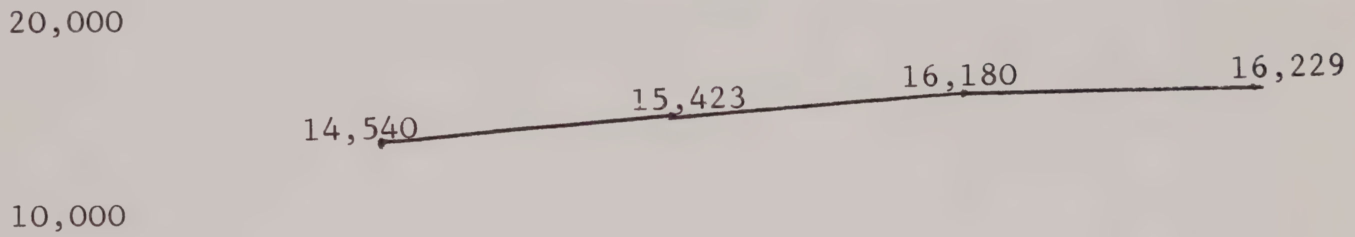
The Library was fortunate to receive several grants of LSCA funds from the State Board of Library Commissioners, totalling nearly $30,000. The largest, $18,669, enabled the Library to purchase Video equipment to produce library programs on the local cable company's public Channel 13. The other grants enabled the Library to purchase a soundproof recording booth for use

CIRCULATION COMPARISON





REFERENCE COMPARISON (Center Only)



by volunteers who make audio tapes for the blind and those with vision problems ($6,000). We also purchased suitable recorders and cassette duplicators. The Teletypewriter grant ($1,500) paid for a teletypewriter which is installed on one of the Library telephone lines. It prints out a verbal message so deaf persons can obtain information via the phone. The Special Project grant ($3,800) covered the cost of a copy of the Catalog of the Boston Public Library. This set of books is of great use to us in serving the needs of the public. Also covered by the grant is the cost of a microfilm cabinet so we can keep our numerous reels of microfilm (New York Times, London Times, New Bedford Standard Times) in the proper order for easy use.

In addition, the gratitude of the Trustees goes to the Friends of the New Bedford Public Library for their generous assistance with events and projects in the Howland-Green Branch and the Children's Department ($570), Reading is Fundamental ($100) and the purchase of art reproductions for loan ($366). The Friends also held cultural programs such as Books Sandwiched In during the year.

With the arrival of "Proposition 13" fever there looms even more fiscal restrictions for the Library. Understaffed and underfunded as the Library is, greater restrictions will mean less services; less staff, fewer hours open, or both. No amount of fiscal restraint on the part of the administration can compensate for constantly increasing prices of supplies, power, fuel, salaries, books, records and other media. The use of CETA staff and volunteers notwithstanding, the Trustees will be faced with disagreeable and difficult decisions in the years ahead as the financial support fails to keep up with the cost of living.

NEW BEDFORD

Fiscal Report -

Where it Came From

City of New Bedford		(71.9%)	$553,088.89
Commonwealth of Mass.		(4.9%)	37,629.38
Mass. Eastern Region		(5.3%)	41,112.10
Bequest Funds:			
Income	$88,757.02		
Bal. on Hand	18,933.16	(14.0%)	107,690.18
Federal Grants:			
Channel 13	18,669.00		
Volunteer Recd. Grant	6,000.00		
TTY	1,500.00		
LSCA Title I	3,800.00	(3.9%)	29,969.00
			$769,489.55

Assessed Valuation:	$262,997,805.00
City Support:	2.1 mils (2.10/thousand)

LIC LIBRARY

977 - June 30, 1978

Where it Went

Salaries		(72.3%)	$556,135.50
Library Materials		(14.3%)	110,535.85
Operation:			
Processing	4,870.44		
Heat & Power	40,445.17		
Maint. & Rpr.	10,120.31		
Office & Adm.	5,584.11		
Insurance	1,020.00		
Transportation	913.39		
Other	3,780.23	(8.7%)	66,733.65
Equipment		(2.3%)	17,591.62
Balance on Hand:			
Funds	17,815.04		
Grants	677.89	(2.4%)	18,492.93
			$769,489.55

NEW BEDFORD FREE PUBLIC LIBRARY

Annual Report Fiscal Year 1977-78

PRIVATE FUNDS

Fund	On Hand July 1977
F. S. Allen	$ 58.79
James B. Congdon	13.56
George O. Crocker	288.33
Oliver Crocker	.93
George Howland	20.94
Sylvia A. Howland	1.50
Susan Jones	46.14
Kempton	14,192.06
Elizabeth Mackie	5.85
C. Morgan	64.72
G. Ohnesorge	-
C. Tripp	996.36
Florence Waite	224.76
Patty Wilcox	1,039.11
Wilks	1,969.23
C. Wood	10.88
	$18,933.16

Received 6/30/77-7/1/78	Disbursed 7/1/77-6/30/78	On Hand 6/30/78
$ 74.40	$ 55.90	$ 77.29
29.40	-	42.96
592.75	836.33	44.75
58.76	-	59.69
551.22	125.00	447.16
10,127.09	7,787.61	2,340.98
854.06	672.61	227.59
31,309.87	36,639.77	8,862.16
58.76	-	64.61
58.76	30.10	93.38
540.00	-	540.00
1,518.49	1,903.38	611.47
379.92	426.65	178.03
344.91	1,018.27	365.75
42,121.61	40,379.52	3,711.32
137.02	-	147.90
$88,757.02	$89,875.14	$17,815.04

EIGHTY-FOURTH ANNUAL REPORT

OF THE

DEPARTMENT OF PARKS

OF THE

CITY OF NEW BEDFORD
MASSACHUSETTS

FOR THE YEAR ENDING JUNE 30, 1978

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

CITY OF NEW BEDFORD
BOARD OF PARK COMMISSIONERS

		Term Expires
JOSEPH R. ARSENAULT		1980
G. ALBERT ROY		1978
HARRIE W. JOHNSTON	(Hold-over)	1974
CARL R. ANDERSON	(Hold-over)	1971
MANUEL P. S. MACEDO	(Hold-over)	1970

ORGANIZATION

Chairman
G. ALBERT ROY

Superintendent
EDWARD J. LOWNEY

Assistant Superintendent
LEO J. CIBOROWSKI

Head Administrative Clerk
and
Clerk of the Board
HELEN K. AGUIAR

Secretary
HARRIE W. JOHNSTON

Senior Clerk and Typist
RITA F. PINTO

PARK KEEPERS

EDWARD McCONVILLE	BROOKLAWN PARK
GILBERT REGO	HAZELWOOD PARK

MALCOLM E. PICKERING
HAROLD H. J. CLASKY MEMORIAL PARK

OFFICE OF THE PARK BOARD

Buttonwood Park Community Building P.O. Box C-804
New Bedford, Massachusetts 02741

CITY OF NEW BEDFORD
BOARD OF PARK COMMISSIONERS

June 30, 1978

To the Honorable City Council

Gentlemen:

The Eighty-fourth Annual Report of the Board of Park Commissioners on Parks, together with reports on Bath House, Playgrounds, and Militia under the control of this Board, is herewith presented in accordance with the provisions of law for the period from July 1, 1977, through June 30, 1978.

The Board held eleven regular meetings during the year. Organizing in May, 1977 for the ensuing year, they elected G. Albert Roy, chairman and Harrie W. Johnston, secretary.

Stanley A. Brown lessee of the Whaling City Country Club was allowed to increase membership dues by $30.00 (raising them from $200.00 to $230.00 annually) starting January 1, 1978.

Lloyd B. Miller, d/b/a Atlantic Soda Fountain Co., of 1598 Purchase Street, New Bedford, was awarded a three year license for concession rights at Buttonwood Park on his high bid of Four Thousand Five Hundred Sixty-Five Dollars and 90/100 ($4,565.90) annually. The license will run from January 1, 1978 through December 31, 1980. He was the sole bidder.

The 9th Whaling City Festival Committee, headed by Chairman Donald Martin and co-chairman City Councillor Denis Lawrence held a Flea Market July 6-9 at Buttonwood Park. The festival featured an antique auto show and a firemen's muster. An estimated 100,000 people attended.

A removal fence was installed at Buttonwood Park's #1 diamond so that the field could be used during the Fall and Winter for football.

The 1st Battalion, 211th Field Artillery, Mass. Army National Guard was given permission to hold a festival August 20-21 at Marine Park for the purpose of community involvement.

The Volunteers of America, New Bedford Post #1, and Pack Troop #45 of the Cub Scouts held a carnival at Marine Park August 27 for the benefit of Muscular Dystrophy.

The Road entering Brooklawn Park from Acushnet Avenue was made one-way east, for a six-month trial period. The roadway had become a speedway going west from Acushnet Avenue.

The New Bedford Police Department, under the direction of Sgt. Richard Netinho, held its annual bicycle safety program on July 8 between 9 a.m. and 12 noon in conjunction with the Whaling City Festival. The area east of the Buttonwood Park Community Building was used for road testing.

Leonard Rocha, principal of the John B. DeValles Elementary School sent a letter of thanks in appreciation for services rendered to the students and teachers during the school year by Richard Gemme, assistant gardener at the Buttonwood Greenhouse. Mr. Gemme had regularly visited the school to assist with the planting and growing of plants and flowers at the school during the year.

The newly completed Bandshell was nominated by the Southeastern Chapter, Massachusetts Society of Professional Engineers, as the "Outstanding Engineering Achievement of 1977". The shell was designed by Martin Roomey and Lawrence Kaner while students at Southeastern Massachusetts University, under the direction of Dr. Frederick M. Law, professor of structural engineering at SMU.

The shell was selected because "the exposed steel-frame hyperbolic paraboloid structure is a perfect balance of the functional, aesthetic and technical requirements for a bandshell. By curving downward from the center to the sides, the hyperbolic paraboloid form blends the sounds coming from all parts of the stage. At the same time, this form, by curving upward from back to front, projects these blended sounds directly outward to the listening audience".

The Clarence W. Arey Memorial Bandshell was in constant use for various functions during the year, as were the three reviewing stands. Guidelines for use of the Bandshell were established, giving preference to local agencies and/or organizations within the City of New Bedford.

The Polish and American Veteran's Association was granted permission to hold church services at their monument at Brooklawn Park on Memorial Day.

The Union Baptist Church held a Flea Market August 27 from 1 p.m. to 9 p.m. at the Andrew Magnett Playground.

The New Bedford Gas and Edison Light Company was granted permission to install two posts on Park property adjacent to the Water Tower and Route 195 to extend service to the new "Welcome to New Bedford" sign.

The Israel and Middle East Subcommittee of the Jewish Community Relations Committee dedicated a small stone memorial in Buttonwood Park, approximately 3-10 feet east of the 12 yew trees planted near the Greenhouse, on May 7, 1978 to commemorate the 30th anniversary of the Independence of Israel.

The National Foundation for the March of Dimes used Buttonwood Park for its annual Walk-A-Thon Check-point on April 29 from 10 a.m. to 3 p.m.

A low-voltage thermostat replay 10" - 120 volt alarm bell was installed in the elephant house in case of heat failure.

The City of New Bedford accepted a gift of $198.78 from New Bedford Radio Inc. WNBH toward electric bills incurred by the Park Department.

The department's proposals to the City's Third-Year Block Grant Program for further zoo improvements were determined ineligible under existing Block Grant regulations and subsequent efforts to have the funds restored proved negative.

The Toreadors Drum and Bugle Corps made use of Marine Park every Monday and Wednesday from 6:30 - 9:30 p.m. and Sundays from 10 a.m. to 4 p.m.

The New Bedford Tennis Association made use of Buttonwood Park Tennis Courts July 7-9 for their 5th Annual City Women's Championships.

A check for One Thousand One Hundred Forty-Nine Dollars and 89/100 ($1,149.89) was given to the City of New Bedford by the New Bedford Zoological Society to be used for Buttonwood Park Zoo improvements.

Industrial firms, schools and various softball and baseball leagues made use of the city's athletic fields during the 1977-78 season.

Appropriations and Expenditures for the entire year are shown in the various tables incorporated in this report.

The Board of Park Commissioners thanks the Mayor and the City Council for their interest and encouragement and also thanks the heads of city departments who contributed in any way to make the work of the Park Department a success.

Respectfully submitted,

G. ALBERT ROY, *Chairman*
HARRIE W. JOHNSTON, *Secretary*
CARL R. ANDERSON
MANUEL P. S. MACEDO
JOSEPH R. ARSENAULT

FINANCIAL STATEMENT

Receipts

Appropriations		
Salaries		$145,552.54
Transfer from Labor 200 Acct.	$ 6,500.00	
		$152,052.54
Labor		$258,509.59
Encumbered 1977	$ 150.72	
Transfers to Salary - 100	$ 6,500.00	$258,660.31
Transfers to Park - 300	10,000.00	
Transfers to Park - 400	10,000.00	
Transfers to Bath House - 300	1,000.00	
Transfers to Water Dept.	5,600.00	
	$33,100.00	$225,560.31
General Expense - 300		$ 43,850.00
Encumbered 1977	110.00	
Transfer from Labor - 200	10,000.00	
	$10,110.00	$ 53,960.00
General Expense - 400		$ 31,500.00
Credit - Fish	1,102.00	
		$ 32,602.00
Transfer from Labor - 200	$10,000.00	
Reimbursement	242.88	
	$10,242.88	$ 42,844.88
Total Appropriations		$474,417.73
Pensions - Certified by Head of Department — No Appropriations (Approved by Mayor)		
Rental of House - Hazelwood Park		$ 1,000.00
Claim Settlement - Park Property		371.38
Reimbursement for Boarding Seals		1,348.40

Northeast Fisheries, Woods Hole, Mass. Concession Privilege - Buttonwood Park (6 mos.)	2,505.00
Train Ride Receipts	4,187.05

Expenditures

Office	$ 45,325.48
Veterans' Memorial Park at Buttonwood	140,064.31
Buttonwood Park Zoo	47,722.43
Greenhouse	11,683.09
Harold H. J. Clasky Memorial Park	25,089.63
Brooklawn Park	74,634.05
Hazelwood Park	70,025.88
Ashley Park	28,163.61
Kenneth E. Beauregard Memorial Park	708.98
Marine Park	1,725.94
Victory Park	473.78
General Casimir Pulaski Park	1,907.24
Playgrounds	7,195.12
Veteran Squares	498.00
Rifle Range	710.50
Athletic Fields	2,551.44
Whaling City Country Club	91.23
Alfred J. Gomes School	1,186.76
	$459,757.47
Snow	677.04
Encumbered	300.00
Unexpended Balance	13,683.22
	$474,417.73

OFFICE

Personal Services	
Salaries	$43,367.90
Longevity	300.00
Charges and Services	
Professional and Technical	388.30
Post Office Box Rental	35.00

Printing	322.42
Photocopy	.36
Dues, Memberships, Fees	50.00
Supplies and Materials	
Stationery	374.81
Office Miscellaneous	303.48
Automotive	31.50
Janitorial Supplies	21.56
Building Supplies	67.32
Petty Cash	47.30
Miscellaneous	15.53
	$45,325.48

VETERAN'S MEMORIAL PARK AT BUTTONWOOD PARK

Personal Services	
Salaries and Wages	$108,603.31
Longevity	750.00
Compensation	483.70
Charges and Services	
Professional and Technical	944.00
Repair and Maintenance of Public Property	2,137.73
Repair and Service of Equipment	1,904.25
Electricity and Gas	11,377.92
Fuel	2,439.00
Rental - Chairs	17.75
Dues - Licenses - Memberships	10.00
Uniform Allowance (Park Police)	215.50
Medical Examinations	262.00
Hospital and Medical Expenses	90.95
Miscellaneous	104.36
Advertising	63.20
Supplies and Materials	
Stationery	3.43
Gasoline	3,545.50
Oil	126.10
Diesel Oil	172.08

Automotive	1,235.63	
Tires	146.04	
Tire Repair	23.00	1,404.67
Medical Supplies		39.09
Janitorial Supplies		850.52
Building Supplies		231.04
Screenings - Lime		509.53
Sand and Gravel		51.65
Flags		17.56
Botanical and Horticultural Supplies		23.59
Tools		321.71
Clothing and Uniform Allowance		32.00
Signs		12.03
		$136,744.17
World War I Veteran's Building		
Charges and Services		
Repair and Maintenance of Public Property		637.01
Gas and Electricity		2,461.86
		$ 3,098.87
Bandshell		
Personal Services		
Wages		33.12
Charges		
Repair and Service of Equipment		188.15
		$ 221.27
		$140,064.31

BUTTONWOOD PARK ZOO

Personal Services	
Salaries and Wages	$ 20,400.33
Longevity	225.00
Train Operators	1,625.80
S.M.U. Study Program	940.02

Charges and Services		
Professional — Veterinarian		1,200.00
Repair and Maintenance of Public Property		1,877.24
Repair and Service of Equipment		
Train Repairs		355.11
Fuel		125.07
Storage		768.57
Dues - Membership - License		200.00
Hospital and Medical (Zoo)		90.00
Rubbish Collection		308.66
Supplies and Materials		
Medical Supplies		43.48
Janitorial Supplies		402.15
Pool Supplies - Chlorine - Celite Power		2,418.39
Building Supplies		697.77
Tools		30.17
Sand and Gravel		145.15
Animal Feed		
Herring - Smelts - Mackerel, Squid	4,447.84	
Hamburg	496.20	
Vegetables & Fruit	131.23	
Forage	6,699.75	
Zupreem Omnivore	2,192.50	
		13,967.52
Hay		800.00
		$ 46,620.43
Credit Herring Returned		1,102.00
		$ 47,722.43

GREENHOUSE

Personal Services	
Salaries and Wages	$ 9,817.44
Longevity	75.00
Charges and Services	
Repair and Maintenance of Public Property	233.44
Fuel	459.38

Supplies and Materials	
Janitorial Supplies	41.91
Building Supplies	54.81
Botanical and Horticultural Supplies	874.80
Tools	94.69
Medical Supplies	31.62
	$ 11,683.09

HAROLD H. J. CLASKY MEMORIAL PARK

Personal Services	
Salaries and Wages	$ 22,899.77
Longevity	150.00
Charges and Services	
Repair and Maintenance of Public Property	71.02
Repair and Service of Equipment	251.00
Gas and Electricity	939.57
Chair Rental	9.50
Uniform and Clothing Allowance	151.61
Hospital and Medical Expenses	58.11
Supplies and Materials	
Automotive	396.68
Tire Repair	11.25
Medical	16.55
Janitorial Supplies	2.33
Botanical and Horticultural Supplies	79.00
Building Supplies	12.40
Sand and Gravel	14.23
Flags	17.56
Tools	9.05
	$ 25,089.63

BROOKLAWN PARK

Personal Services	
Salaries and Wages	$ 62,379.14
Longevity	75.00
Charges and Services	
Repair and Maintenance of Public Property	1,127.87

Repair and Service of Equipment		839.46
Fuel		1,826.80
Gas and Electricity		4,964.13
Rental - Chairs		8.25
Uniform and Clothing Allowance		304.90
Medical Examinations		24.00
Hospital and Medical Expenses		387.96
Supplies and Materials		
Gasoline		1,105.35
Automotive		552.34
Tire Repair		17.75
Medical Supplies		44.95
Janitorial Supplies		102.82
Recreational Supplies - Screenings	262.55	
Lime	127.67	
		390.22
Building Supplies		105.52
Forage		64.35
Botanical and Horticultural Supplies		49.09
Tools		264.15
		$ 74,634.05

HAZELWOOD PARK

Personal Services	
Salaries and Wages	$ 64,074.64
Longevity	475.00
Charges and Services	
Repair and Maintenance of Public Property	803.46
Repair and Service of Equipment	438.18
Fuel	540.51
Gas and Electricity	1,718.79
Uniform and Clothing Allowance	149.95
Supplies and Materials	
Automotive	995.22
Tire Repair	23.75
Medical Supplies	45.17
Janitorial Supplies	159.25

Building Supplies	38.87
Screenings	98.67
Botanical and Horticultural Supplies	50.54
Tools	371.13
Sand and Gravel	27.07
Stone and Concrete	15.68
	$ 70,025.88

ASHLEY PARK

Personal Services	
Wages	$ 19,177.00
Compensation	5,005.71
Charges and Services	
Technical Services	120.00
Repair and Maintenance of Public Property	323.27
Gas and Electricity	2,539.02
Fuel	804.33
Chair Rental	8.25
Uniform and Clothing Allowance	108.25
Postage	7.18
Supplies and Materials	
Building Supplies	7.35
Lime	34.91
Tools	19.54
Janitorial Supplies	8.80
	$ 28,163.61

KENNETH E. BEAUREGARD MEMORIAL PARK

Charges and Services	
Gas and Electricity	$ 661.58
Advertising	38.00
Repair and Maintenance of Public Property	9.40
	$ 708.98

MARINE PARK

Personal Services	
Wages	$ 1,705.44
Charges and Services	
Electricity	$ 330.92
	$ 1,725.94

VICTORY PARK

Charges and Services	
Electricity	20.50
Repair and Maintenance of Public Property	142.86
	$ 473.78

GENERAL CASIMIR PULASKI PARK

Personal Services	
Wages	$ 1,907.24

PAID FROM PARK DEPARTMENT FUND
PLAYGROUNDS

Personal Services		
Wages - Playgrounds		$ 7,087.04
Edward James	$ 155.52	
Logan Street	1,110.40	
Magnett	921.60	
Monte	415.84	
Mott	35.80	
Pine Hill Acres	2,317.92	
Riverside	1,702.16	
Tot Lot - Cedar Street	53.36	
Washburn	292.36	
West End	82.08	
Charges and Services		
Chair Rental		82.50
Supplies and Materials		
Screenings		25.58
		$ 7,195.12

PAID FROM PARK DEPARTMENT FUND
VETERAN SQUARES

Personal Services	
Wages	$ 498.00
	$ 498.00

PAID FROM PARK DEPARTMENT FUND
RIFLE RANGE

Personal Services	
Wages	$ 695.04
Charges and Services	
Electricity	15.46
	$ 710.50

PAID FROM PARK DEPARTMENT FUND
ATHLETIC FIELDS

Personal Services		
Wages		$ 2,417.26
Fort Rodman	$ 30.08	
Fort Tabor	94.74	
Mt. Pleasant	2,183.00	
Sawyer Street	109.44	
Charges and Services		
Repairs and Maintenance of Public Property		39.60
Supplies and Materials		
Screenings		94.58
		$ 2,551.44

PAID FROM PARK DEPARTMENT FUND
WHALING CITY COUNTRY CLUB

Charges and Services	
Electricity	$ 91.23
	$ 91.23

PAID FROM PARK DEPARTMENT FUND
ALFRED J. GOMES SCHOOL

Personal Services	
Wages	$ 1,186.76
	$ 1,186.76

ANTI-RECESSION EQUIPMENT FUND - 500 - PARKS
FINANCIAL STATEMENT

Receipts

Appropriations	$ 1,000.00
Total Appropriations	$ 1,000.00

PLAYGROUND DIVISION
FINANCIAL STATEMENT

Receipts

Appropriations		
300 - General Expense		$ 13,500.00
Transfer to Water Department	$ 3,400.00	
		$ 10,100.00
400 - General Expense		$ 300.00
Total Appropriations		$ 10,400.00

Expenditures

Charges and Services		
Repair and Maintenance of Public Property		$ 204.62
Electric and Gas		9,014.01
Acushnet Ave.	$ 1,106.92	
Beauregard	402.07	
Ben Rose	867.37	
Bonney Street	640.57	
Cedar Street	1,697.67	
Joseph Francis	33.80	
Magnett	199.50	
Monte	653.41	
Mt. Pleasant (Dias)	948.28	

Mott Street	1,267.30	
Pine Hill	506.88	
Riverside	481.91	
West End	208.33	
	$ 9,014.01	
Supplies and Materials		
Building Supplies		8.46
Tools		17.71
		$ 9,244.80
Unexpended Balance		1,155.20
		$ 10,400.00

BATH HOUSE DIVISION
FINANCIAL STATEMENT

Receipts

Appropriations		
Charges and Services		$ 1,000.00
Transfer from Park - Labor 200 Account	$ 1,000.00	
		$ 2,000.00
Supplies and Materials		1,300.00
Total Appropriations		$ 3,300.00
Concession Privileges - East Beach		250.00

Expenditures

Charges and Services	
Pest Control	$ 160.00
Repair and Maintenance of Public Property	652.08
Repair and Service of Equipment	96.44
Gas and Electric	257.33
Oxygen	20.00
Laundry	30.05
Equipment Hire (Rafts)	408.00
Supplies and Materials	
Janitorial Supplies	238.40

Screenings	53.81
Building Supplies	137.88
Tools	284.86
	$ 2,338.85
Unexpended Balance	961.15
	$ 3,300.00

MILITIA
FINANCIAL STATEMENT

Receipts

Appropriations	
Charges and Services	$ 1,000.00
Supplies and Materials	150.00
	$ 1,150.00

Expenditures

Charges and Services	
Range Control Officer	$ 500.00
Repair and Maintenance of Public Property	19.56
Electricity	38.69
Printing	19.85
Supplies and Materials	
Building Supplies	19.66
	$ 597.76
Unexpended Balance	552.24
	$ 1,150.00

NEW BEDFORD RIFLE RANGE REPORT

To The Honorable Park Board Members:

Gentlemen:

Herein is submitted my report for fiscal year 1978 concerning the New Bedford Rifle Range on Woodcock Road in South Dartmouth.

From July 1, 1977 to June 30, 1978, 139 Range permits were issued. Groups using the facilities were:

Bristol County Sheriff of New Bedford	July 18-22, 1977
National Guard 1/Bn 211 F.A.	Aug. 27, 1977
A.T.D.1/211 F.A.	Sept. 11, 1977 Mar. 11 & 12, 1978
Fall River Police Academy	Sept. 12-16, 1977 Oct. 24-28, 1977 Mar. 6-10, 1978 June 5-9, 1978
Mass. Criminal Justice Training Council	Sept. 20 & 21, 1977 Sept. 27 & 28, 1977 May 22 & 30, 1978
International Handgun Metallic Silhouette Association	Oct. 15 & 16, 1977 May 20 & 21, 1978
U.S.C.G. Cutter Unimak	Nov. 10, 1977 Nov. 29, 1977

On January 24, 1978 an accident occurred at the range. I have seen and talked to the injured party and he has returned to his place of employment. A copy of the New Bedford Police Department's accident report has been sent to the City Solicitor's Office.

I am still waiting for your decision in regards to issuing Range Permits. I sent you a letter on August 21, 1978. At that time I had 1,610 Range Permit requests on file. I now have 1,708. I would appreciate it if you would give this matter your immediate attention.

The building in the Range office is in very poor condition. The roof is leaking and the electrical system is in need of repair.

In closing I would like to express my gratitude to you, the Park Commissioners; to Edward J. Lowney and his staff and to Leo J. Ciborowski and his crew for assisting me in maintaining the Rifle Range.

Respectfully submitted,

LOUIS PEREIRA,
Range Control Officer

ANNUAL REPORT

Park Department, submitting annual report for the fiscal year ending June 30, 1978.

IN CITY COUNCIL, MAY 10, 1979

Received and ordered printed in City Documents.

JANICE A. DAVIDIAN,
City Clerk

Presented to the Mayor for approval.

JANICE A. DAVIDIAN,
City Clerk

Approved by the Mayor.

JOHN A. MARKEY, *Mayor*

A true copy, attest:

JANICE A. DAVIDIAN,
City Clerk

FIFTH ANNUAL REPORT
OF THE
BUILDING BOARD OF APPEALS

NEW BEDFORD, MASSACHUSETTS

July 1, 1977 to June 30, 1978

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

BUILDING BOARD OF APPEALS

CITY OF NEW BEDFORD

December 5, 1978

To: City Council
City of New Bedford, Mass.

The Building Board of Appeals submits its Annual Report for the Fiscal Year ending June 30, 1978.

PERSONNEL OF THE BOARD

Owen F. Hackett, Jr.	Chairman
Albert R. DeLoid	Vice-Chairman
Louis R. Liss	Clerk of the Board
Aurele E. Cournoyer	Member
Jeanne Mathieu	Member
Richard H. Settele	Alternate Member
William C. Smith	Alternate Member

Messrs. Ralph E. Moore, Superintendent & Inspector of Buildings, and Stephen L. Kelleher, Architectural Engineer attended the Public Hearings, providing pertinent information and answers as requested by the Board.

Two cases, submitted in June of last Fiscal Year and Postponed pending the City Solicitor's opinion, were considered; one Appeal Case was submitted for consideration this Fiscal Year. Regular meetings were held before each Public Hearing scheduled. A Summary of Cases is set forth in the following table.

Respectfully submitted,

BUILDING BOARD OF
APPEALS

LOUIS R. LISS
Clerk of the Board

FINANCIAL STATEMENT

July 1, 1977 to June 30, 1978

Reserve Fund (Charges & Services Account #300)		
Balance carried forward		$ 47.63
General Account:		
Balance carried forward July 1, 1977		349.78
Deposits		100.00
Expenses:		
Advertising	$183.20	
Steno. Fee	30.00	
Total Expenses	$213.20	213.20
BALANCE		$236.58
Carried Forward July 1, 1978		$236.58

SUMMARY OF APPEAL CASES

July 1, 1977 — June 30, 1978

Case No.	*Nature of Petition*	*Location*	*District*	*Date of Hearing*	*Action*
5	Variance to move damaged wood-frame Eggers Building from 10 William Street to One Johnny Cake Hill (within City's Fire District, and use building for Retail/office; Waive requirement of Mass. State Building Code Section 302.5 (Frame Construction).	One Johnny Cake Hill	Industrial A.	July 13, 1977	Granted, with Proviso
6	Variance to move wood-frame Haile Luther House from S.E. corner of Acushnet Avenue & Grinnell Street to S.E. corner of Elm & Second Streets (within City's Fire District); use of building — residential & office or commercial. Waive requirement of Mass. State Building Code Section 302.5 (Frame Construction).	S.E. Corner of Elm & Second Sts.	Industrial A.	July 13, 1977	Granted, with Proviso
7	Variance relative to proposed installation of 4 rooms in basement of said premises, to be used for medical offices, which use does not meet requirements of Mass. State Bldg. Code Section 501.0 (Habitable Room Maximum Height).	38 Grove Street	Res. A.	October 26, 1977	Granted, with Three Provisos

FIFTY-THIRD ANNUAL REPORT

OF THE

PLANNING BOARD

NEW BEDFORD, MASSACHUSETTS

July 1, 1977 to June 30, 1978

PLANNING BOARD REPORT

CITY OF NEW BEDFORD

To: City Council
City of New Bedford

Gentlemen:

The Planning Board submits its Annual Report for the year ending June, 1978. Five meetings were held during the past year for the purpose of holding hearings on the following:

4 - Petitions for proposed zoning changes

2 - Ordinance changes

A summary of the cases with the action of the Board therein is set forth in the following table.

GEORGE H. BRIGHTMAN
Secretary

PETITIONS FOR ZONE CHANGES

	Locations	*From*	*To*	*Recommendation*	*Date of Hearing*
1.	That the property on the west side of Church St., just south of Route 140, including and surrounding a housing project that is commonly known as Evergreen Park be rezoned. The following lots are included in the petition as shown on the Assessor's Plat maps: Plat 130H, Lots 1-10 and Lots 32 - 36 - 38 - 39 - 40 - 41 - 42 - 43 - 44 - 45 - 46 - 47 - 48 and Plat 132, Lots 380 - 382 - 390 - 391 - 478 - 605.	Business	Residence A	TABLED Recommended to Grant	9/21/77 11/16/77
2.	That the property at 95 Nash Road which is on the north side of Nash Rd., (50 ft. from the intersection, with Madeira Ave. and Diman St.) being Assessor's Plat 106, Lots 126, 127 and 128, be rezoned.	Residence C	Business	Recommended to Grant	11/16/77
3.	*Ordinance Change*. Amend the Zoning Ordinance relative to Fish Fillet & Processing Plants; and establishing a Working Waterfront Overlay District. Be it ordained by the City Council of the City of New Bedford as follows: *Section* 1, *Chapter* 2 *of Title* 9 *of the Code of the City of New Bedford* is hereby amended by adding a new paragraph following the first paragraph of Section 9-201 to read as follows: *Section* 9-201 (2) There shall also be a Working Waterfront Overlay District starting at the southeastern landward corner of the South Terminal Renewal Project, thence westerly along the northerly side of Potomska Street, as extended, to the easterly side of the J.F.K. Memorial Highway,			TABLED for purpose of re-writing amendment ADOPTED BY THE MAYOR 2/21/78	11/16/77

PETITIONS FOR ZONE CHANGES

Locations	*From*	*To*	*Recommendation*	*Date of Hearing*
thence northerly along the John F. Kennedy Memorial Highway to Conway Street, thence easterly along Conway St. to MacArthur Dr., thence northerly along MacArthur Drive to a point in Walnut St., thence westerly to the John F. Kennedy Memorial Highway, thence northerly along the John F. Kennedy Highway and Route 18 to a point west of Wamsutta St., thence easterly along Wamsutta St., to Front St., thence northerly along Front St. to Kilburn St., thence easterly along Kilburn St. to Belleville Ave., thence northerly along Belleville Ave. to a point intersecting the Interstate 195 right-of-way, thence easterly along the Interstate 195 right-of-way to a point intersecting the civil boundary of New Bedford, thence southerly along said boundary to a point north of Palmers Island, thence southerly and westerly to the southeastern landward corner of the South Terminal Renewal Project.				
Section 2. *Chapter* 2 *of Title* 9 *of the Code of the City of New Bedford* hereby amended by deleting Paragraph 4 of Section 9-201 and substituting in place thereof, the following: *Section* 9-201 (4), the boundaries of these zoning districts and the Working Waterfront Overlay District are hereby established as shown on the Building Zone Map which is hereby declared to be a part of this Chapter. No building				

or premises shall be erected or used except in conformity with the regulations herein prescribed for the use, height, or area for the district in which such building or premises is located. Palmer's Island and Pope's Island are not included in the Working Waterfront Overlay District.

Section 3. *Chapter* 2 *of Title* 9 *of the Code of the City of New Bedford* is hereby amended by adding to Paragraph 4 of Section 9-246, the following: *Section* 9-246 (4) add, "nor shall fish fillet or fish processing plants be permitted, except in the Working Waterfront Overlay District defined in Section 9-201."

Section 4. *Chapter* 2 *of Title* 9 *of the Code of the City of New Bedford* is hereby amended by adding the following to the first paragraph of Section 9-253: *Section* 9-253 (1) Add, "or for use as a fish fillet plant or fish processing plant. However, a fish fillet or processing plant shall be allowed in Industrial "B" zoned land within the Working Waterfront Overlay District, defined in Section 9-201."

Section 5. *Chapter* 2 *of Title* 9 *of the Code of the City of New Bedford* is hereby amended by adding a new Paragraph 5 to Section 9-296 to read as follows: *Section* 9-296 (5): Businesses engaged in the handling, warehousing and storage, processing or otherwise adapting for the sale, sale and distribution of fish and fish by-products, and by re-numbering paragraphs 5 to 12 as paragraphs 6 to 13.

Section 6. This ordinance shall take effect

PETITIONS FOR ZONE CHANGES

	Locations	*Date of Hearing*	*Recommendation*	*To*	*From*
	in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).				
4.	*Amending the City Code Relative to Special Flood Hazard Areas.* Be it ordained by the City Council of the City of New Bedford as follows: — *Section* 1. Chapter 3 of Title 9 of the Code of the City of New Bedford is hereby amended by striking out Sections 9-320 through 9-332 in its entirety and substituting in place thereof the following: *Section* 9-320 *Special Flood Hazard Areas.* A. *Definition of area.* The Special Flood Hazard Areas are herein established as an overlay district and include all Special Flood Hazard Areas designated as Zones A, A9, V, and V9 on the New Bedford Flood Insurance Rate Maps (FIRM), dated July 9, 1976, on file with the City Clerk, Planning Dept. and Building Inspector. These Maps, as well as the accompanying N.B. Flood Insurance Study are incorporated herein by reference: B. *Purpose* — The purpose of this Ordinance is to provide for adequate, minimum standards and procedures for the construction of new residential and non residential structures and existing structures that are substantially improved, which are located within Special Flood Hazard Areas, so that the construction or improvement of such structures will be eligible for insurance			Approved 6/28/78	5/23/78

under the National Flood Insurance Program by conforming with recognized construction techniques designed to offer flood protection and minimize flood losses.

SECTION 9-321 *Definitions* — Certain words in this ordinance are defined for the purpose thereof as follows: (1) The singular number includes the singular and the plural. (2) The *"base-flood elevation,"* also known as the "100 *year flood level*", is the elevation of flood waters having a one per cent of greater change of flooding in any given year. (3) A *"building permit"*, is defined as required by Section 9-266 of the latest edition of the City of New Bedford Zoning Ordinance. (4) The term *"development"* is defined to mean any manmade change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations. (5) The *"Flood Insurance Rate Maps (FIRM),"* are the set of twelve (12) official maps of various areas of New Bedford, dated July 9, 1976, and prepared by the Federal Insurance Administration, delineating Special Flood Hazard Areas. (6) *"Flood or Flooding,"* means a general and temporary condition of partial or complete inundation of normally dry-land areas from: (a) the overflow of streams, rivers, or other inland water, or (b) abnormally high tidal waters or rising coastal waters resulting from storms or hurricanes. (7) *"Floodproofing,"* means any combination of structural and non-structural additions, changes, or adjustments to properties and structures

PETITIONS FOR ZONE CHANGES

Locations	*From*	*To*	*Recommendation*	*Date of Hearing*
which reduce or eliminate flood damage so that, below the base-flood elevation, the structure is watertight, with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. (8) A *"habitable floor,"* means any floor usable for living purposes, which includes working, sleeping, eating, cooking, or recreation, or a combination thereof. A floor used only for storage purposes is not a habitable floor. (9) *"Mean sea level,"* means the average height of the sea for all stages of the tide. (10) A *"special flood hazard area,"* is land subject to a one-per cent or greater chance of flooding in any given year. These areas are designated on the Flood Insurance Rate Maps (FIRM) as zones A, A9, V, and V9. (11) A *"structure,"* means for Flood Hazard Area management purposes, a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a mobile home. (12) A *"substantial improvement,"* means any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds fifty (50) per cent of the market value of the structure either, (a) before the improvement or repair is started, or (b) if the structure has been damaged and is being restored before the damage occurred. For				

the purposes of this definition, *"substantial improvement"* is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. The term does not, however, include either (1) any project for improvement of a structure to comply with existing state or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions or, (2) any alterations of a structure listed on the National Register of Historic Places or a state inventory of Historic Places.

SECTION 9-322 *Building Permits - Review of; Maps*: All building permits shall be reviewed by the Building Inspector to determine if the location is within a Special Flood Hazard Area as defined by the Flood Insurance Rate Maps (FIRM) for New Bedford, Massachusetts, Community Number 255216A, on July 9, 1976. Special Flood Hazard Areas are designated on said maps as zones A, A9, V, and V9, and these zones being a zoning designation in addition to other zoning designations heretofore described in this ordinance.

SECTION 9-323 *Building Permit Applications - Review of;* A. The Building Inspector shall administer this bylaw as follows: (1) Review all permits for proposed development or substantial improvement, to assure that all other necessary permits have been received by those governmental agencies from which approval is required

PETITIONS FOR ZONE CHANGES

Locations	*From*	*To*	*Recommendation*	*Date of Hearing*
by Federal or State Law. (2) Obtain, review, and reasonably utilize any base-flood elevation data available from a Federal, State, or other source, until such other data has been provided by the Federal Insurance Administration as criteria for requiring the elevation for residential structures to or above the base-flood elevation, and floodproofing or elevation of non-residential structures to or above the base-flood elevation. (3) Review all permit applications to determine whether proposed building sites will be reasonably safe from flooding. (4) Obtain and maintain records of the elevation, in relation to mean sea level, of the lowest habitable floor, including basement, of all new or substantially improved structures, and whether or not such structure has a basement, obtain if the structure has been floodproofed, the elevation to which the structure was floodproofed. (5) Include the base-flood elevation data for all subdivision proposals and other proposed new developments greater than fifty (50) lots or five (5) acres, whichever is greater. B. All building permit applications for new construction, major repairs, or substantial improvements, including the placement of prefabricated and mobile buildings, which are within Special Flood Hazard Areas shall be reviewed to assure that the proposed construction, including utilities				

and drainage, shall be located and designed to be consistent with the need to minimize flood damage, and: (1) Be designed or modified and anchored to resist floatation, collapse, or lateral movement of the structures; and, (2) Use construction materials and utility equipment that are resistant to flood damage; and, (3) Use construction methods and practices that will minimize flood damage; and, (4) Have all new and replacement water supply systems and sanitary sewerage systems designed to minimize or eliminate infiltration of flood waters into the systems. Sanitary sewerage systems shall also be designed to minimize or eliminate discharges from the system into flood waters, and on-site disposal systems shall be located to avoid impairment to them, or contamination from them, during flooding.

SECTION 9-324 *Utilities — Special Flood Hazard Areas.* Utilities in Special Flood Hazard Areas shall receive special consideration as follows: (1) Electric and communication service, if of the direct burial type located underground, shall consist of waterproofed material, with junction or terminal boxes located above the base-flood elevation, with the exception of waterproofed commercial or industrial buildings in which case, externally located conduit, cable, terminal and or junction boxes of gasketed waterproof construction meeting NEMA standards shall be used. (2)All vents of sewerage systems shall be constructed of solid pipe, terminating at least one (1) foot above the base-flood elevation.

PETITIONS FOR ZONE CHANGES

Locations	*From*	*To*	*Recommendation*	*Date of Hearing*
All fixtures, except in waterproofed structures, shall be located above the base-flood elevation and equipped with special shut-off valves to be closed in flood conditions. Said fixtures shall also display permanent signs containing operating instructions of such fixtures. (3) Manhole covers on individual or public sewer systems below the base-flood elevation, shall have watertight covers to the manhold frames. (4) Sewer service piping shall be waterproofed, from the main sewage disposal system to either above the base-flood elevation, or the interior of a water-proofed structure. Such piping shall also be adequately anchored to prevent floatation. (5) All construction materials for sewer service or disposal systems shall be water resistant. (6) No heating system in any structure shall be located below the base-flood elevation, unless said system is enclosed in a water-proofed structure. (7) Any underground tank for the storage of fuels or other liquids, located below the base-flood elevation, shall be designed and weighted to prevent floatation when empty.				
SECTION 9-325 *Stored Materials* — No materials or chemicals which would create hazard to life by floatation, release, or contact, by solution or chemical reaction through contact with water, creating harmful effects, fire or explosion, shall be stored				

or used in manufacturing in any Special Flood Hazard Area.

SECTION 9-326 — *Development Conditions.* — A. The following minimum requirements apply in all A and A9 zones designated on the Flood Insurance Rate Maps (FIRM): (1) All new construction and substantial improvements of residential structures shall have the lowest floor, including basement, elevated to or above the base-flood elevation. In A zones, in the absence of Federal Insurance Administration base-flood elevation data, consider other available data as the basis for elevating residential structures to or above the base-flood elevation. (2) All new construction and substantial improvements of non-residential structures shall have the lowest floor, including basement, elevated to or above the base-flood elevation, or designed so that the structure and attendant utility and sanitary facilities below the base-flood elevation, are watertight with walls substantially impermeable to the passage of water with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. In A zones, in the absence of Federal Insurance Administration base-flood elevation data, consider other available data as the basis for elevating or watertight flood-proofing non-residential structures to or above the base-flood elevation. (3) Where floodproofing is utilized for a particular structure in accordance with the above paragraphs, a reg-

PETITIONS FOR ZONE CHANGES

Locations	*From*	*To*	*Recommendation*	*Date of Hearing*
istered professional engineer or architect, shall certify that the floodproofing methods are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the base-flood elevation. (4) Within all A and A9 zones, all mobile home placement, including all new substantially improved or expanded mobile home parks or subdivisions, shall be securely anchored to resist floatation, collapse or lateral movement by providing over-the-top ties at each of the four (4) corners of the mobile home, with two (2) additional ties per side at intermediate locations. Mobile homes less than fifty (50) feet in length shall require three (3) ties per side at intermediate locations. All components of the anchoring system shall be capable of carrying a force of 4,800 pounds, and any additions to a mobile home shall be similarly anchored as described above. In addition, within all A9 zones, all mobile home placement, including all new, substantially improved or expanded mobile home parks or subdivisions shall require stands or lots which are elevated to or above the base-flood elevation, and provide adequate access and drainage. If pilings are used for elevation, such piling foundations shall be placed in stable soil no more than ten (10) feet apart and reinforcement provided for pilings more than six (6) feet above ground level.				

B. The following minimum requirements apply in all V and V9 zones designated on the Flood Insurance Rate Maps: (1) All new construction of walled and roofed buildings shall be located landward of the reach of mean high tide. (2) All new construction and substantial improvements shall be elevated on adequately anchored pilings or columns, and securely anchored to such pilings or columns, so that the lowest portion of the structural members of the lowest floor (excluding the pilings or columns) is elevated to or above the base-flood elevation. In the absence of Federal Insurance Administration base-flood elevation data, consider other available data as the basis for elevating structures to or above the base-flood elevation. (3) All new construction and substantial improvements shall be certified by a registered, professional engineer or architect, that the structure is securely anchored to adequately anchored pilings or columns, in order to withstand velocity, water, and hurricane wave wash. (4) All new construction and substantial improvements shall have the space below the lowest floor free of obstructions, or be constructed with "breakaway walls," intended to collapse under stress without jeopardizing the structural support of the structure, so that the impact on the structure by abnormally high tides or wind-driven water is minimized. Such temporarily enclosed space shall not be used for human habitation. (5) The use of fill for structural support of buildings is prohibited.

PETITIONS FOR ZONE CHANGES

Locations	From	To	Recommendation	Date of Hearing
SECTION 9-327 *Precedence* — The provisions and requirements described herein shall take precedence over any conflicting zoning laws, ordinances, regulations or codes. *SECTION* 9-328 *Severability* — In the event any section, sub-section, sentence, clause or phrase contained in this Ordinance shall be declared or abjudicated to be invalid or unconstitutional by a court of competent jurisdiction, all the remaining provisions of this ordinance shall be and remain in full force and effect. *SECTION* 9-329 *Disclaimer of Liability* — This Ordinance shall not create liability on the part of the City of New Bedford, any official, or employee thereof, for any flood damages. *SECTION* 2. The amendments contained herein shall become effective on July 3, 1978.				
5. That the Business Zone on Rockdale Ave. be extended northerly from North St. on the east side 40.04 ft. to include Lot 172 on Plat 56.	Extension of Business Zone		WITHDRAWN WITHOUT PREJUDICE	3/25/78
6. That land bounded by Hillman, Purchase, Maxfield Streets and Route 18 (Plat 39, Lots 16, 22 and 195 be rezoned. *Parcel I;*	Residence C to Business		Granted	3/25/78
Parcel II — that the land on the south side of Maxfield St., the west side of Purchase St., and the east side of Pleasant St., Plat 59, Lots 1, 12, 13, and 200 be rezoned.	Residence C to Business		TABLED	3/25/78

FINANCIAL STATEMENT

GENERAL EXPENSES

Appropriation	$630.00	
(Reimbursement for advertisement)	25.76	
		$655.76

DEPOSITS

July 1, 1977 — June 30, 1978

Carried forward July 1, 1977	84.54	
Deposits received in the period of July 1, 1977 to June 30, 1978	100.00	
		$184.54
Expenses:		
Advertising (Approp. Account)	199.56	
Stenographer (Approp. Account)	65.00	
Printing & Binding (Approp. Account)	139.04	
		$403.60
*Total Expenses		$403.60
Balance (Deposit Account)		184.54
Balance (Approp. Account)		252.16
Carried Forward, July 1, 1977 (Deposit Account)		184.54

*Engineering Work — not included (plus clerical work)		349.32

PERSONNEL OF THE BOARD

John A. Markey	Mayor and Chairman
Richard A. Walega	City Planner and Chairman ex officio
George H. Brightman	Commissioner of Public Works and Secretary
Ralph E. Moore	Superintendent and Inspector of Buildings
John P. Callaghan	Councillor
Rosalind P. Brooker	Councillor
Normand Mathieu	Member, Board of Health
Joseph Arsenault	Member, Park Board
Benjamin B. Baker	Administrator, SRTA

Respectfully submitted,

RICHARD A. WALEGA
Chairman, Ex officio

FIFTY-SECOND ANNUAL REPORT

OF THE

ZONING BOARD OF APPEALS

NEW BEDFORD, MASSACHUSETTS

July 1, 1977 to June 30, 1978

ZONING BOARD OF APPEALS

City of New Bedford
November 18, 1978

To: City Council
City of New Bedford

Gentlemen and Dear Madam:

The Zoning Board of Appeals submits its Annual Report for the year ending June 30, 1978.

Meetings were held twice a month except when there were no appeals.

Forty-five appeals, under the Zoning Ordinance were received for consideration during the year. Twenty-three of these appeals were granted, one was denied, nineteen were granted conditionally, and two were withdrawn.

A summary of the cases, with the action of the Board is set forth in the following table.

RICHARD C. FONTAINE
Clerk

ZONING BOARD OF APPEALS
1977 - 1978

**Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
2101	Request for Extension of time to May 7, 1978	n.s. Union Street corner of Front Street & JFK Highway	Industrial A	December 1, 1977	Granted
2109	Permission to use the premises for four billboards. (Permission required under new State Outdoor Advertising Authority Regulations.)	314 Church Street	Residence B	July 5, 1977 July 19, 1977	Postponed Granted
2110	Permission to use the premises for commercial and residential use.	s.w.c. Front & Center Streets	Industrial A	July 5, 1977	Granted
2111	Permission to use the premises for a Medical Laboratory & Residence (2 families. The third floor to be converted into an apartment.)	69 - 71 Rotch Street	Residence A	July 19, 1977	Granted*
2112	Permission to install on angular dock for future use of larger trailers	306 Collette Street	Industrial B	August 2, 1977	Granted
2113	Permission to convert the vacant store into a five-room apartment.	193-195-197 Coggeshall Street	Industrial A	August 2, 1977	Granted
2114	Permission to use the first floor for a real estate office and the second floor for an appartment.	347 County Street	Residence B & Business	September 6, 1977	Granted
2115		WITHDRAWN			
2116	Permission to convert the third floor into an apartment.	63 Bay Street	Residence B	September 20, 1977	Granted

ZONING BOARD OF APPEALS
1977 - 1978

**Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
2117	Permission to use the building for a two-family dwelling and for Appliance Repair and Sales with proposed alterations for sub-dividing the interior and use of the basement for appliance sales and repairs.	1190 Church Street	Residence A	September 20, 1977 October 20, 1977	Tabled Granted*
2118	Permission to use the premises as a two-family dwelling and professional and/or business offices, with proposed alterations for sub-dividing the interior.	1200 Church Street	Residence A	September 20, 1977 October 20, 1977	Tabled Granted*
2119	Permission to use the vacant lot for storage of rubbish disposal trucks and equipment; also for repairs of same; for business purposes; and to erect a building 50' x 50' for storage and repairing of rubbish disposal trucks and equipment.	Shawmut Avenue Plot 123 Lot 23	Residence B	October 6, 1977	Granted*
2120	Permission to construct a new building to be used for a Produce Market.	n.w.c. Crapo Street & Cove Road	Industrial A	October 6, 1977	Granted*
2121	Permission to use the premises for a Beauty Parlor.	22 County Street	Residence C	October 20, 1977	Granted*
2122	Permission to use the premises for storage and kitchen facilities for a Tavern Business with alterations of cement block addition.	114 Nauset Street (Vacant lot adj. to)	Residence B	November 3, 1977	Granted
2123	Permission to sub-divide the existing parcel into two (2) lots so as to allow the City Planner to stamp the proposed plan "Approval under Subdivision Control Law not required." To use the premises for seperate owner occupancy.	65 Delano Street 525 South Second Street	Business	November 3, 1977	Granted
2124	Permission to use the vacant lot for off-street parking for employees and company vehicles.	203-207 Coffin Avenue	Residence C	November 3, 1977	Granted*

2125	Permission to sub-divide the existing parcel into two (2) lots so as to allow the City Planner to stamp the proposed plan "Approval under Subdivision Control Law not required." Proposed use of the premises is to sell each unit for seperate owner occupancy.	1440-1442 Pleasant Street	Business	November 17, 1977	Granted
2126	Permission to erect a carport (½ enclosed) attached to the house, which is a one-family dwelling. The carport will house two cars and will be 22' x 24'.	106 Ayer Street	Residence A	November 17, 1977	Granted
2127	Permission to construct a single family dwelling with basement that would be in violation of Residential Construction within Flood Hazard Areas.	East Rodney French Boulevard and Ricketson Street Plot 6 Lot 46	Residence A	December 1, 1977	Granted
2128	Permission to use the premises for Arts and Crafts Shop and a one-bedroom apartment.	285 Hawthorn Street	Residence A	December 1, 1977	Granted*
2129	Permission to erect a new building for use of manufacturing and storage.	63 David Street	Industrial B	November 17, 1977	Granted
2130	Permission to convert a one family dwelling into a two-family dwelling and also to sell and store kitchen cabinets and related building supplies.	3516 Acushnet Avenue	Residence A	December 1, 1977	Granted*
2131	Request for a variance to use the premises for off-street parking after removal of a single-family dwelling.	25 Reed Street	Residence B	December 15, 1977 January 5, 1978 August 2, 1978	Tabled Granted* Annulled by Court
2132	Request for a variance to use the premises for the repair of motor vehicles.	165 Rockland Street	Residence C	December 15, 1977	Granted*
2133	Permission to use the premises, formerly a convent and now vacant, for professional offices and apartments.	378 County Street	Residence B	January 5, 1978	Granted*
2134	Request for a variance to use the premises for Auto Repairs, Garage, Auto Body and Fender Repairing and Used-Car Sales.	273-275-277 Church Street	Industrial A Business	January 5, 1978	Granted

ZONING BOARD OF APPEALS
1977 - 1978

**Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
2135	Request for a variance to convert a two-family dwelling into a three-family dwelling.	54 Liberty Street	Residence B	January 19,1978	Granted
2136	Permission to convert the premises from five (5) apartments to six (6) apartments. Alterations to include one (1) bath, kitchen sink and two fire escapes.	62 Roosevelt Street	Residence C	January 19,1978	Granted
2137	Permission to use the premises for Auto Body Repairs.	15 Brightman Court	Business	February 16, 1978 March 23, 1978	Tabled Denied
2138	Request for a variance to convert a two-family dwelling into a three-family dwelling.	106-108 Mt. Pleasant Street	Residence B	February 16, 1978	Granted
2139	Permission to erect a four story building that would be in violation of Height Limitations and to be exempt from off-street parking.	101 Page Street	Residence A	February 16, 1978	Granted
2140	Request for a variance to use the premises for Used Car Sales (Retail and Wholesale).	306 Mt. Pleasant Street	Residence B	March 16, 1978 March 23, 1978 April 6, 1978	Postponed Postponed Withdrawn
2141	Permission to use the premises to erect a one-family dwelling.	e.s. Stephen Street Plot 22 Lot 81	Residence C	April 6, 1978	Granted
2142	Permission to use the premises for a three-family dwelling.	31 Maitland Street	Residence B	April 6, 1978	Granted*
2143	Permission to use the premises for the manufacturing and selling of chemical compounds and textile articles.	286 North Street	Business	April 6, 1978 May 4, 1978	Postponed Granted*
2144	Permission to use the premises for Auto Body Repairs in garage.	52 Holly Street	Business	April 20, 1978	Granted*

2145	Request for a variance to use the premises for a three-family dwelling.	45-47 Luke Street	Residence B	May 4, 1978	Granted
2146	Request for a variance to use the premises for a five-family dwelling.	163-165 Harwich Street	Residence B Business	May 4, 1978	Granted*
2147	Request for a variance to use the premises for a five-family dwelling.	167 Harwich Street	Residence B	May 4, 1978	Granted*
2148	Request for a variance to use the premises for an Auto Body Shop.	23 Hamlin Street	Industrial A	May 18, 1978	Granted*
2149	Permission to use the premises for the erection of an addition to the present building (an extension of fourteen feet and adding a second floor, ground level cement block) to garage three trucks and use the second floor for storage.	72 Dartmouth Street	Business	May 18, 1978	Granted
2150	Permission to use the premises as a three-family dwelling (converting attic into a residence).	224-226 Grinnell Street	Residence B	June 20, 1978	Granted
2151	Permission to erect an addition for a breezeway that would be in violation of the sideyard requirements.	3 Clark Street	Business	June 20, 1978	Granted
2152	Permission to use the premises for dwellings for two families and an office.	838 Rockdale Avenue	Residence B	June 20, 1978	Granted*

ZONING BOARD OF APPEALS

FINANCIAL STATEMENT

Carried Forward July 1, 1977		$ 7,756.08
Deposits and Receipts		4,817.92
		$12,574.00
Expenses:		
Advertising	$1,021.62	
Stenographer	319.50	
Printing and Binding	411.91	
Stationery and Supplies	187.24	
Subscription — Dues and Reference Books	121.00	
Refund	100.00	
*Total Expenses	$2,161.27	
Balance		$10,412.73
Carried Forward July 1, 1978		$10,412.73
*Engineering Work not included	$5,415.74	

ZONING BOARD OF APPEALS

PERSONNEL OF THE BOARD

July 1, 1977 — March 23, 1978

Chairman	Donald Gomes
Vice-Chairman	Richard C. Fontaine
Clerk	Benedict J. Harrison
Member	Joseph F. Kolbeck
Member	Murray Goldberg
Alternate Member	Elaine Downs

Respectfully submitted,

BENEDICT J. HARRISON
Clerk

March 23, 1978 — June 30, 1978

Chairman	Benedict J. Harrison
Vice-Chairman	Murray Goldberg
Clerk	Richard C. Fontaine
Member	Donald Gomes
Member	Joseph F. Kolbeck
Alternate Member	Elaine Downs

Respectfully submitted,

RICHARD C. FONTAINE
Clerk

ANNUAL REPORT

Zoning Bd. of Appeals, submitting annual report for the Building Board of Appeals, Planning Board & Zoning Board of Appeals for the period July 1, 1977 to June 30, 1978.

IN CITY COUNCIL, December 14, 1978

Received and ordered printed in City Documents. Janice A. Davidian, City Clerk.

A true copy, attest:

JANICE A. DAVIDIAN
City Clerk

ANNUAL REPORT
OF THE
CHIEF OF POLICE
OF THE
CITY OF NEW BEDFORD
MASSACHUSETTS

For the period consisting from
1 July 1977 and ending
30 June 1978.

CITY OF NEW BEDFORD
MASSACHUSETTS
DEPARTMENT OF POLICE
25 SPRING STREET 02742

PHONE 997-3161

September 8, 1978

TO: Mayor John A. Markey
Members of the City Council

I am hereby submitting the annual report of the doings of the Police Department for fiscal year ending June 30, 1978.

The total number of criminal offences committed and reported to Police in fiscal year 1978 was 4,081 as compared to fiscal year 1977, which was 4,389, which indicates approximately 6% reduction in all types of criminal offenses reported.

In behalf of the Department I wish to thank you and the members of the City Council for the understanding and support of the Police Department in the performance of its duties in the past fiscal year.

Respectfully submitted

Joseph A. Pelletier

Joseph A. Pelletier
Chief of Police

JAP/1

ANNUAL REPORT

Police Department, submitting annual report for fiscal year ending June 30, 1978.

IN CITY COUNCIL, September 14, 1978

Received and placed on file, ordered printed in City Documents.

Attest:

David R Wilson

City Clerk

ANNUAL REPORT OF THE CHIEF OF POLICE

CITY OF NEW BEDFORD, MASSACHUSETTS

To the Honorable John Markey, Mayor
and the City Councillors of the City of New Bedford

Gentlemen:

Herewith is submitted the Annual Report of the condition and doings of the Police Department from 1 July 1977, through 30 June 1978.

On June 30, 1978 the department consisted of:

Chief of Police	1	Senior Clerk	1
Deputy Chiefs of Police	1	Clerks	6
Captains	7	Senior Building Custodian	1
Lieutenants	22	Custodians - Male	3
Sergeants	36	Custodians - Female	2
Police Officers	192	Motor Equipment Repairman	1
Legal Advisor	1	Metal Body Worker	1
Detention Attendants	6	Garagemen	4
Switchboard Operators	3	Police Cadets	9
Headclerk	1	Parking Supervisors	4
Principal Clerk	1	Total	304
Senior Accounting Clerk	1		

PERSONS CHARGED WITH OFFENSES DURING THE YEAR

Arrested, Taken into Custody		2,156
Summoned		1,160
	Total	3,316
Males Arrested		2,301
Females Arrested		489
Under 17 Years of Age Arrested		526
	Total	3,316

PERSONS CHARGED BY THE MONTH

1977	Total	Males	Females	Juveniles
July	258	175	45	38
August	267	197	40	30
September	279	215	33	31
October	277	186	39	52
November	285	192	45	48
December	208	159	31	18
1978				
January	262	188	30	44
February	228	140	32	56
March	318	213	48	57
April	320	226	32	62
May	268	181	49	38
June	346	229	65	52
Totals	3316	2301	489	526

Arrested for Offenses	Males	Females	Total
Murder and Non Negligent Manslaughter	1	0	1
Manslaughter by Negligence	0	0	0
Forcible Rape	7	0	7
Robbery	81	6	87
Aggravated Assault	131	17	148
Burglary, Breaking & Entering	311	9	320
Larceny - Theft	201	83	284
Auto Theft	130	7	137
Other Assaults	220	43	263
Arson	12	3	15
Forgery & Counterfeiting	0	0	0
Fraud	156	120	276
Stolen Prop.-Receiving etc.	13	4	17
Vandalism	128	20	148
Weapons-Carrying, Poss. etc.	21	2	23
Prostitution	0	10	10
Sex Offenses	25	1	26
Narcotic Drug Laws	191	26	217
Gambling	29	0	29
Offenses Against the Family	99	0	99
Driving under the Influence	379	41	420
Liquor Laws	4	0	4
Disorderly Conduct	319	76	395
All Others (Except Traffic)	279	86	365
Runaways	11	15	26
Totals	2747	569	3316

				Number of Offenses Cleared by Arrests	
1.	2.	3.	4.	5.	6.
CLASSIFICATIONS OF OFFENSES	Offenses Reported or Known to Police	Unfounded False, Baseless Complaints	Number of Actual Offenses Column 2 Minus Column 3	Total of Offenses Cleared by Arrests	Number of Clearances of Persons Under 18 Years of Age
1. Criminal Homicide Total	4	1	3	1	0
a. Murder & Non-negligent Manslaughter	3	0	3	1	0
b. Manslaughter by Negligence	1	1	0	0	0
2. Forcible Rape Total	14	0	14	7	0
a. Rape by Force	11	0	11	5	0
b. Attempts-Force Rape	3	0	3	2	0
3. Robbery Total	102	0	102	53	10
a. Firearm	27	0	27	7	0
b. Knife or Cutting Instrument	17	0	17	7	1
c. Other Dangerous Weapon	6	0	6	2	0
d. Strong - Arm (Hands,Fist,etc.)	52	0	52	37	9
4. Assault Total	544	0	544	375	17
a. Firearm	11	0	11	9	0
b. Knife or Cutting Instrument	39	0	39	24	2
c. Other Dangerous Weapon	58	0	58	44	5
d. Hands,etc.Aggravated	77	0	77	64	2
e. Other Assaults Simple	359	0	359	234	8
5. Burglary Total	1,033	0	1,033	304	117
a. Forcible Entry	813	0	813	303	117
b. Unlawful Entry-No Force	134	0	134	0	0
c. Attempted Force Entry	86	0	86	1	0
6. Larceny Theft Total	1,655	1	1,654	275	85
7. Motor Vehicle Theft Total	729	24	705	127	53
a. Autos	714	24	690	127	53
b. Trucks and Buses	7	0	7	0	0
c. Other Vehicles	8	0	8	0	0
GRAND TOTAL	4,081	26	4,055	1,142	282

ANNUAL REPORT OF PERSONS CHARGED

UNIFORM CLASSIFICATION OF OFFENSES				DISPOSITIONS			
				Adults Guilty			
	Persons Arrested	Persons Summoned	Total Persons Charged	Offenses Charged	Of Lesser Offenses	Acquitted or Dismissed	Referred to Juv. Ct.
PART I CLASSES							
1. Criminal Homicide							
a. Murder & Non-Negligent Manslaughter	1	0	1	0	1	1	0
b. Manslaughter by Neg.	0	0	0	0	0	0	0
2. Forcible Rape	5	1	6	3	0	2	1
3. Robbery	72	0	72	11	15	23	11
4. Aggravated - Assault (Return B-4a-d)	119	15	134	33	12	78	12
5. Burglary-Breaking & Ent.	172	8	180	106	4	42	135
6. Larceny-Theft (Except MV)	111	82	193	98	0	91	89
7. Auto Theft	81	4	85	36	0	26	53
Total Part I Classes	561	110	671	287	32	263	301
PART II CLASSES							
8. Other Assaults	143	112	255	82	1	136	18
9. Arson	11	2	13	2	0	3	1
10. Forgery & Counterfeiting	0	0	0	0	0	0	0
11. Fraud	131	142	273	97	0	119	1
12. Embezzlement	0	0	0	0	0	0	0
13. Stolen Property, etc. Buying, Receiving, etc.	13	3	16	9	0	7	0
14. Vandalism	78	26	104	56	0	36	43

ANNUAL REPORT OF PERSONS CHARGED CONT.

DISPOSITIONS

UNIFORM CLASSIFICATION OF OFFENSES				ADULTS GUILTY			
	Persons Arrested	Persons Summoned	Total Persons Charged	Offenses Charged	Of Lesser Offense	Acquitted or Dismissed	Referred to Juv.Court
PART II CLASSES Cont.							
15. Weapons,Carrying,Poss.etc.	17	5	22	12	0	2	1
16. Prostitution and Commercial Vice	7	1	8	5	0	1	2
17. Sex Offenses (Except 2 and 16)	24	2	26	16	0	17	0
18. Narcotic Drug Laws	175	14	189	104	7	85	26
19. Gambling	24	5	29	15	0	5	0
20. Offenses against the Family & Children	29	72	101	25	0	26	0
21. Driving Under the Influence	415	2	417	173	0	192	1
22. Liquor Laws	1	0	1	1	0	0	3
23. Disorderly Conduct	344	7	351	190	0	152	43
24. Vagrancy	0	0	0	0	0	0	0
25. All Other Offenses (Except Traffic)	172	131	303	115	0	141	86
Total Part II Except Traffic	1,584	524	2,108	902	8	922	225
Grand Total	2,145	634	2,779	1,189	40	1,185	526

MISCELLANEOUS BUSINESS

Arrests on Warrants	515
Arrests on Summonses	256
Arrests without Warrants or Summonses	2,069
Lodging House Applications	31
Common Victualler Licenses	34
Soft Drink Applications Investigated	0
Special Police Applications Investigated	34
Accidents Reported	3,016
Automobiles Stolen	690
Stolen Automobiles Recovered	566
Bicycles Stolen	271
Stolen Bicycles Recovered	87
Breaks Reported	950
Buildings found Open and Secured	28
Cases Investigated	19,211
Damage to Property Reported	1,513
Dog Bites	168
Dangerous Wires Reported	37
Defective Streets, Sidewalks, etc.	42
Defective Hydrants and Water Pipes	33
Dead Bodies Found	11
Disturbances Suppressed	7,539
Dog Notices Served	18
Dog Licenses Investigated	168
Fires Attended	875
Larcenies Reported	862
Lost Persons Found and Returned	44
Messages Delivered	598
Parking Tags Issued	44,051
Prowlers and Suspicious Persons	456
Rescued from Drowning	3
Sick and Injured Persons Assisted	1,400
Witnesses Summoned	583
Number of Radio Dispatch Messages	64,095

CONSOLIDATED FIGURES FOR ENTIRE DEPARTMENT

690	Automobiles Stolen - Valued at	$1,456,213.00
566	Automobiles Recovered - Valued at	$ 998,232.00
	Miscellaneous Property Stolen Valued at	$ 727,954.00
	Miscellaneous Property Recovered Valued at	$ 129,585.00
271	Bicycles Stolen Valued at	$ 33,983.00
87	Bicycles Recovered - Valued at	$ 5,701.00

1,033	Cases of Breaking and Entering and Attempts
813	Cases of Breaking and Entering through Locked Doors
134	Cases of Breaking and Entering through Unlocked Doors
86	Cases of Breaking and Entering Attempted

REPORT OF THE DETENTION ATTENDANTS (FEMALES & JUVENILES)

1977	Prisoners	Juveniles	Insane	Lodgers	Lost Children	Total
July	47	2	0	0	0	49
August	61	12	0	1	0	74
September	32	15	1	0	0	48
October	38	9	0	1	0	48
November	30	16	1	0	1	48
December	21	0	1	0	0	30
1978						
January	27	12	0	2	0	41
February	41	8	3	1	0	53
March	47	7	1	0	1	56
April	35	3	0	0	0	38
May	30	5	0	1	0	36
June	48	13	1	0	0	62
Totals	457	110	8	6	2	583

CONSOLIDATED AND RADIO SERVICE REPORT

Arrests with Summonses and Warrants	643
Arrests without Summonses and Warrants	1,691
Auto Accidents Investigated	3,216
Stolen Autos Recovered	566
Auto Traffic Complaint Citations	2,392
Stolen Bicycles Recovered	87
Breaks and Burglaries Called to	950
Buildings found open and Secured	29
Cases Investigated	19,211
Damage to Property Reported	1,513
Dangerous Wires Reported	38
Defective Streets Reported	42
Disturbances Suppressed	7,539
Fires Attended Alarms	875
First Aid Given	228
License Applications - Investigated	99
Lost Persons Found	44
Messages Delivered	598
Prowlers and Suspicious Persons	456
Requisitions	19
Sick and Injured Persons Assisted	1,400
Suicides and Dead Bodies	35
Thefts	841
Witnesses Summoned	506
Burglar Alarms	1,679
Bomb Scares	35
Autos Towed	552
Value of Property Recovered	$200,029.00
Number of Radio Dispatch Messages	64,095

FINES PAID IN THIRD DISTRICT COURT AND SUPERIOR COURT

Assault and Battery	$ 1,518.75
Assault with a Dangerous Weapon	500.00
Assault and Battery on a Police Officer	500.00
Disorderly Conduct	9,942.00
Drug Violations	5,387.00
Gambling	14,850.00
Sex Crimes	1,093.00
Larceny	1,709.50
Motor Vehicle Laws	50,199.25
Property Damage	275.00
Weapons Carrying	475.00
Neglect of Family	0.00
Miscellaneous	3,048.00
Parking Violations	50,801.00
Interferring with a Police Officer	874.00
Trespassing	252.00
Receiving Stolen Property	162.50
Totals	$142,088.25

DISPOSITIONS OF COURT CASES

Filed	230
Suspended, Sentence Revoked and Dismissed	0
Suspended Sentence and Filed	0
Probation and Filed	10
Fine and Paid	375
Fine and Appealed	3
Committed in Lieu of Fine	8
Suspended Sentence Stricken Off and Committed	0
Fine - Penal Institution and Committed	0
Fine - Penal Institution and Appealed	0
Fine - Penal Institution and Suspended	16
Penal Institution and Appealed	6
Penal Institution and Committed	62
Penal Institution and Suspended	305
Adjudged Not Guilty	238
Probation	135

DISPOSITIONS OF COURT CASES CONTINUED

Dismissed		1,069
No Probable Cause		8
Nolle Prosse		21
No Bill		1
	Totals	2,487

REPORT OF THE DETECTIVE DIVISION

Arrests with Warrants		85
Arrests without Warrants		120
Individuals Arrested		205
Cases Investigated		2,709
Property Recovered		$ 53,801.40
	Cash	$ 383.45
	Merchandise	$ 53,417.95

REPORT OF THE RECORD BUREAU

Reports Processed	15,159
Accident Reports Processed	3,846
Teletype Messages Sent	85,000
Warrants Recorded	2,500
Request for Police Reports	6,000
Money Returned to City Treasurer (Xeros and I.B.M. Machines)	$ 11,477.00

REPORT OF THE ORGANIZED CRIME INTELLIGENCE BUREAU

Arrest made with Warrants	265
Arrest made without Warrants	232
Total	497
Individual Persons Arrested with Warrants	96
Individual Persons Arrested without Warrants	107
Total	203
Individual Persons Arrested for Narcotic Offenses	107
Individual Persons Arrested for Gaming Offenses	24
Individual Persons Arrested for Moral Offenses	25
Individual Persons Arrested for Offenses Other than above	47
Total	203
Total Charges for Narcotic Offenses	206
Total Charges for Gaming Offenses	70
Total Charges for Moral Offenses	63
Total Charges for Other Offenses	158
Total	497
Cases Investigated	664
Search Warrants Obtained	115
Body Warrants Obtained	39
Cash Confiscated	$ 5,995.50
Fines Paid by Defendants	$25,712.50
Speaking Engagements	20
Assistance Rendered Other Law Enforcement Agencies	46
License Investigations (Raffles,Taxi,Constable)	253
License Investigations (Liquor Law Violations)	105
Citations Issued	5
Weapons Confiscated-Handguns-12,Sawed Off Shotgun-1	13
Stolen Property Recovered 1 Auto, 1 Walkie Talkie	

REPORT OF THE JUVENILE CONTROL BUREAU

Juveniles Arrested on Summonses	385
Juveniles Arrested on Warrants	20
Adults Arrested on Summonses	23
Adults Arrested on Warrants	11
Juveniles Arrested W/O Summonses or Warrants	187
Juveniles Interviewed	1,082
Cases Investigated	818
Homes Visited	548
Damage to Property Restitution	$1,323.62
Stolen Property Recovered	$4,790.32
Persons Reported Missing	254
Persons Returned in this Same Period	185

REPORT OF THE BICYCLE ROOM

32	Bicycles Recovered and not Returned to Owners with a Value of	$ 2,263.00
55	Bicycles Recovered and Returned to Owners with a Value of	$ 3,438.00
45	Bicycles Reported Stolen with a Value of Under $50.00	$ 1,189.00
226	Bicycles Stolen with a Value of Over $50.00	$22,794.00
271	Total Number of Bicycles Stolen for the Period of 1 July 1977 to 30 June 1978 Value of	$33,983.00
	Cash Received from Sale of Registration Plates	$ 239.25
	Cash Deposited City Hall from Receipts of Reg. Plates	$ 239.25
	Cash Deposited City Hall from Bicycle Auction 1978	$ 1,746.00

REPORT OF THE FIREARMS IDENTIFICATION BUREAU

Individual Licenses Issued			
a. To Purchase	1		
b. To Carry	653		
1. New Licenses	178	Renewals	475
c. Firearms Identification Cards Issued			514

INVESTIGATIONS

A.	Applicants Investigated	634
B.	Applicants Investigated for F.I.D. Cards	537
C.	Interviews (Character and Background)	1,597

LICENSES AND F.I.D. CARDS REFUSED/REVOKED

A.	Licenses to Carry Revoked	13
B.	Licenses to Carry Refused	17
C.	Firearm Identification Cards Revoked	17
D.	Firearm Identification Cards Refused	32

MISCELLANEOUS

A.	Firearms Confiscated, Impounded, Being Held, Turned In	67
B.	Firearms sent to Dept. of Public Safety for Ballistic Check	2
C.	Firearms sent to Dept. of Public Safety for Disposal or Destruction	73
D.	Firearms and Firearms Record Requested to be Check by Dept. of Public Safety Via Telephone	12
E.	Notification of Local Fire Dept. of Ammunition License Requests	0
F.	Business Establishments Checked for Violation of Firearms Law	2
G.	Training Classes Conducted in Firearms, Gasses, Use of Baton Sticks, Riot Control and Hand to Hand Combat, etc.	13 Hrs.

DEALERS LICENSES ISSUED

A.	Class "A"	4
B.	Class "B"	2
C.	Class "C"	4
D.	Sales of Ammunition	7

RECORD CHECKS ON APPLICANTS

A.	Local Criminal Files	1,274
B.	Board of Probation Criminal Files	596

Cash turned in to the City Treasurer for the period of July 1, 1977 through June 30, 1978 $7,667.00

REPORT OF THE BUREAU OF IDENTIFICATION

Total Number of Fingerprint Card Sets on File	277,380
Prisoners Fingerprinted - July 1, 1977 to July 1, 1978 (Males)	278
(Females)	44
Total Number of Individual Fingerprint Impressions on File	277,380
New Five Fingerprint Card Sets on File	366
Total Number of Five Fingerprint Card Sets on File	5,573
Total Number of Individual Five Fingerprint Impressions on File	55,730
Prisoner re-fingerprinted July 1, 1977 to July 1, 1978 Local Record	145
Prisoner re-fingerprinted July 1, 1977 to July 1, 1978 Having Previous Record	145
Fingerprint Cards Received from Other Sources of Persons Wanted	77
Fingerprint Card Sets of Prisoners sent to the Federal Bureau of Investigation	246
Fingerprint Card Sets of Prisoners sent to the Mass. State Bureau of Identification	285
Criminal Card Sets of Records Received and Placed on File	76
Criminal Card Sets of Records Furnished to Other Departments	268
Fingerprint Impressions Taken for the Purpose of Comparison	64
Total Number of Fingerprint Impressions taken from July 1, 1977 to July 1, 1978	38,954
Extra Hours put in by Bureau of Criminal Ident. Personnel	34
Extra Hours Spent in Court by Bureau of Criminal Ident. Personnel	22
Yearly Mileage on Mobile Criminal Unit from July 1, 1977 to July 1, 1978	10,001
Total Mileage on Mobile Crime Unit from July 1, 1977 to June 30, 1978	117,776

Income Received from Fingerprint Services Rendered and Monies turned over to the Office of the City Treasurer from 1 July 1977 to 1 July 1978

Fingerprint Service Rendered for Federal and National Defense Purposes	44
Fingerprint Service Rendered for Federal Civil Service Purposes	0
Fingerprint Service Rendered for State Civil Service Purposes	0
Fingerprint Service Rendered for Naturalization and Immigration (Males)	376
(Females)	370
Fingerprint Service Rendered for Miscellaneous Purposes	0
Total Number of Applicants Serviced July 1, 1977 to July 1, 1978	790
Cash Receipts Turned Over to the Office of the City Treasurer as the result of Services Rendered to 806 Applicants Amounted to the Sum of	$1,612.00

CASES INVESTIGATED

Articles Processed at the Bureau of Criminal Identification for Latent Prints	198
Dwellings Entered (Nighttime and Daytime)	839
Buildings Entered (Nighttime and Daytime)	651
Automobiles Entered and Stolen	246
Latent Prints Obtained as the Result of the Above Mentioned Investigations	50

REPORT OF THE BUREAU OF IDENTIFICATION (CONT.)

CASES INVESTIGATED (CONT.)

Latent Prints Identified as Persons Actually Responsible for Offenses Listed	8
Latent Prints Identified as Persons with Legal Access to Premises Investigated	17
Latent Prints Remaining to be Identified as of 1 July 1978	25

PHOTOGRAPHIC DIVISION REPORT (ANNUAL)

Film 4 x 5 Exposed	763
Prisoner Photographed (Male and Female)	322
Crime Scenes Photographed and Negatives Used	173
4 x 5 Negatives and Latent Prints and Miscellaneous	204
Photographs of Persons Assaulted	19
Automobile Accidents Photographed	33
New Photos in Physical Characteristics File	322
Total Photos in Physical Characteristics File	10,027
New Photos in Narcotic Violators File	31
Total Photos in Narcotic Violators File	1,325
4 x 5 Mug Photographs Made	2,355
Mug Photos to other Dept., Bureaus & Personnel	837
Mug Photos in Physical Characteristics and Narcotic File Viewed for Identification	670
8 x 10 Enlargements of Crime Scenes, Persons Assaulted	192
4 x 5; 8 x 10 and 5 x 7 Enlargements, Fingerprints, etc.	239
Mug Color Slides Available for viewing purposes, to 1 July 1978	2,342

REPORT OF THE TRAFFIC DIVISION

AUTOMOBILE VIOLATION RECORD

Parking Law Violations		40,487
Citations		3,564
	Total	44,051
Arrests		4

CITATIONS ISSUED

Traffic		36
Headquarters		1,193
Station #3		1,552
Station #2		698
Other		85
	Total	3,564

RECOMMENDED DISPOSITION OF CITATIONS

Arrests		702
Court		2,646
Warnings		134
Void		82
	Total	3,564

MISCELLANEOUS (TRAFFIC)

Arrests Made	9
Auto Accidents Reported	142
Auto Transfers Filed	6,242
Autos Towed	67
Cases Investigated	113
Defective Streets	26

TRAFFIC VAN AND MOTORCYCLE

Arrests with warrant	1
Motor Vehicle Accidents Investigated	206
Motor Vehicle Citations Issued	19
Motor Vehicle Parking Tags Issued	1,004
Motor Vehicles Towed	30
Motor Vehicles Recovered	4
Fires	11
Disturbances Suppressed	6
Gangs Dispersed	8
Burglar Alarms	1
Other Cases Investigated	152
Sick or injured persons assisted	17
Ambulance assists	7
Intoxicated persons aided	8
Lost Persons Found	1
Miscellaneous calls (Sig. 100's, etc.)	71
Defective Streets and Sidewalks	29
Details (funeral, desk relief, election, etc.)	625
Details Traffic (street corners; Carney Academy)	519
Messages Delivered	185
Used Car Dealer's License	10
Days Assigned to Van	13
Witnesses Summoned	1
Insane Persons	4
Suspicious Persons	1
Property Damage	1
CPR School	4
Overtime	38
Total	2,976

MILEAGE FOR POLICE VEHICLES FROM 7/1/77 TO 6/30/78

PATROL CARS

UNIT 10----------34,028
" 11----------42,926
" 12----------35,763
" 13----------46,248
" 14----------47,326
" 15----------38,473

" 20----------24,782
" 21----------46,836
" 22----------52,393
" 23----------43,704
" 24----------46,026

" 30----------34,243
" 31----------58,206
" 32----------53,010
" 33----------54,390
" 34----------59,028
" 35----------48,344
" 36----------21,382

" 801----------20,343-Spare
" 802----------19,028 "
" 803----------19,506 "
" 804----------18,372 "
" 805----------17,647 "
" 806----------10,742 "

" 823----------10,045-Safety Officer
" K-9-1---------21,796-Dog Handler
" K-9-3---------22,438-Dog Handler

" MC-1--------- 4,376-Motorcycle
" MC-2--------- 4,286-Motorcycle
" MC-3--------- 5,210-Motorcycle
" MC-4--------- 523-Motorcycle-Spare
" MC-5--------- 942-Motorcycle-3 Wheel

REG. X44-475---- 4,782-Garage
" 1662---- 7,433-Garage
" 1389---- 862-Paddy Wa
" 1625---- 7,475-Traffic
" 2K-4513----11,063-Detecti
" 2K-3612----12,704- "
" X42-144----12,063- "
" X52-805----13,596- "
" 4P-3026----18,411- "
" X53-100---- 9,488-Juvenil
" 4P-9756----10,354- "
" 2K-3602----10,072- "
" 2K-4503----14,126-O.C.I.U
" X35-722----12,866- "
" 5P-3266----11,943- "
" 970-80A----18,381- "
" X53-105----17,813- "
" X42-154----10,326-Firearm
" X44-465---- 5,388-Aux.Ser
" 676-47Y---- 3,259-Public
" X42-164---- 6,538-Out Of
" 820-AGW----12,302-Out of
" Police*4--- 3,726-Chief
" 1626----11,391-I.D. Va

TOTAL MILEAGE OF ALL POLICE VEHICLES FROM 7/1/77 TO 6/30/78

1,178,706 MILES

MONIES RETURNED TO CITY TREASURER

Prisoners lodged:

Acushnet	$400.00	
Dartmouth	855.00	
Fairhaven	915.00	
Freetown	10.00	
SMU Dartmouth	45.00	
		$ 2,225.00
Commission for outside telephone		63.86
Bicycle Registration		239.25
Bicycle Auction		1,746.90
Martin Vending Machines		17.07
Serv. Corp. Vending Machine		54.34
Firearm Bureau		5,416.00
Xerox Copier		11,487.00
Reimbursement Personal Telephone Call (Off. D. Chieppa)		.49
Lost Library Book (Off. Dennis Henriques)		8.50
Overpayment Registration Fees (Sgt. R. A. Horn)		15.00
Gulf Oil Corp./refund from 10/22/74 to 10/31/76		116.21
Serv. Rendered Dartmouth P.D./Off. R. Pacheco/K9 Bear)		26.82
Serv. Rendered Acushnet P.D./ " " " " "		35.82
Identification Bureau		1,612.00
Damage to Cruisers: (3rd Dist. Ct.)		
Jeffery Correia " " "		41.40
David A. Arruda " " "		47.40
Wayne Botelho " " "		47.40
Raymond Garcia " " "		70.00
Robert A. Pilar " " "		49.00
Denise Beaulieu " " "		43.40
Thomas V. Wassall " " "		347.55
Reimbursement from Ins. Co./dam. to cruisers		22,473.84
Damage to Door Sta. #3 (Donna L. Bradshaw)		45.00
		$46,229.35
Special Paid Detail 10% to City Treasurer		10,837.74
Total		$57,066.99

BUDGET

Appropriated for 1977 and 1978	
Salary and Wages	$5,433,146.37
General Expenses	$ 299,234.30
New Equipment	$ 73,843.87
Capital Outlays	$ 0.00
Total	$5,806,224.54
Expended for 1977 and 1978	
Salary and Wages	$4,993,631.62
Overtime	$ 75,911.65
Holiday Pay	$ 161,247.16
Added Compensation (Fingerprint)	$ 1,826.91
College Credits	$ 181,571.04
Longevity	$ 15,874.99
Planning and Research	$ 3,083.00
Total Expended Salary and Wages	$5,433,146.37
Appropriated Salary and Wages	$4,129,887.00
Appropriated in Access of Appropriation for retroactive pay increase from July 1975 to 1978	$1,303,259.37
Total Revised Appropriation	$5,433,146.37
Expended Salary and Wages	$5,433,146.37
Unexpended Salary and Wages	$ 0.00
General Expenses 1977 and 1978	$ 187,360.00
Appropriated in Access of Appropriation to pay increase for Clothing Allotment from July 1975 to 1978	$ 111,874.30
Total Revised Appropriation General Expenses	$ 299,234.30

BUDGET (Cont.)

General Expenses Expended	$ 291,831.75
General Expenses Encumbered	$ 8,378.50
General Expenses Expended	$ 300,210.25
Sale of Unleaded Gasoline to other Departments	$ 1,462.25
Total Expended	$ 298,748.00
General Expenses Appropriated	$ 299,234.30
General Expenses Expended	$ 298,748.00
Unexpended General Expenses	$ 486.30
Appropriated New Equipment	$ 73,843.87
New Equipment Expended	$ 71,931.19
New Equipment Encumbered	$ 1,334.06
Total Expended	$ 73,265.25
Appropriated New Equipment	$ 73,843.87
Expended New Equipment	$ 73,265.25
Unexpended	$ 578.62
Appropriated Capital Outlays	$ 0.00
Capital Outlays Encumbered	$ 65,526.76
Unexpended Capital Outlays to be Encumbered in 1978-1979 Budget	$ 65,526.76
Total Unexpended from Budget	
Salary and Wages	$ 0.00
General Expenses	$ 486.30
New Equipment	$ 578.62
Capital Outlays	$ 0.00
Total	$ 1,064.92
Monies eturned to the City Treasurer	
1.- Unexpended from Budget	$ 1,064.92
2.Monies turned in to City Treasurer from other Sources	$ 57,066.99
Total	$ 58,131.91

NEW BEDFORD POLICE DEPARTMENT

ROSTER

CHIEF

Joseph A. Pelletier

DEPUTY CHIEF

Albert R. Beauregard

CAPTAINS

Augustus J. Correia
Manuel Faria
Thomas F. Flood
Roger Gissinger
Antero S. Gonsalves
Arthur Oliveira
Carlton J. Ramshead

LIEUTENANTS

Joseph D. Antonietta
Arthur A. Belli
Richard A. Benoit
Godfrey L. Blouin
Rene B. Boutin
Thomas J. Conley
Maurice J. Croteau
Raymond Eugenio
Henry Fernandes
Edward Forand
Leonard T.A. Hirst
John F. Jesse
Egidio Mello, Jr.
Richard Netinho
Guy Oliveira
William M. Pimpao
Joseph W. Powers (Prov.)
Lionel R. Rochefort
Jack Sylvia

ROSTER (CONT.)

LIEUTENANTS

Normand A. Turcotte
Joseph J. Vincent
Robert J. Vital

SERGEANTS

Jill R. Alvarez
Robert A. Andrade
Manuel C. Botelho, Jr.
Thomas J. Brightman
Ronald R. Cabral
Edmund J. Caron
Francis A. Carr
Roger L. Chevalier
Edmund F. Craig
Jack Crompton
Robert E. Devlin
John L. Dextradeur
Roland R.E. Dumas
David J. Encarnacao
Ernest A. Ferreira
Charles Freitas
Louis Freitas
Clovis A. Gauthier
Ralph Gioiosa, Jr.
Gilbert W. Goodman
Joseph W. Hathaway
John D. Hoffman
Richard A. Horn
Gilbert R. Larson
Murdock M. MacDonald
Ernest B. Mello
Carl K. Moniz
Kenneth J. Monteiro
Richard Nobrega
Charles T. Rainville

ROSTER (CONT.)

SERGEANTS

Jerrold Rogers
Alexis St. Onge
Richard C. Singleton
Frank R. Stykowski
Richard Sylvia
David Vardo
George R. White, Sr.

POLICE OFFICERS

Robert P. Aguiar
Lawrence Albanese
Osvaldo Alers
Ronald Alfonse
Marcelino Almeida
George Ambra
Frederick Anselmo
Robert J. Araujo
Shirley Arsenault
Davis Balestracci
Bonaventura Barboza
Cynthia A. Barboza
Raymond Barlow
William Baron
Dennis J. Bastarache
Robert F. Bastarache
Alfred M. Belliveau
Armand W. Bergeron
Gary G. Bielski
Richard Bielski
Richard A. Bielawa
Antoine J. Bonneau, Jr.
Frederick Borges
William H. Born
Antone Botelho, Jr.
Eugene J. Botelho
Laurent D. Boucher
Paul J. Boudreau
John W. Branco
Francis P. Britto
James Brown
Albert E. Buckles, Jr.
Frederick C. Bucklin
Gilbert Cabral
Nancy T. Canastra
Barbara Caouette
Robert M. Cardoza
Augustine N. Caron
Ernesto Carter
Fred Caton, Jr.
Frederick C. Catterall, J
Paul L. Chaves
Danny A. Chieppa
Don B. Cook
Paul G. Corchado
Arnold M. Correia
John O. Correia, Jr.
William H. Correia
Manuel F. Costa
Robert J. Costa
Joseph W. Croteau
Thomas DaCosta
Robert M. Doyon
Joaquim Duarte
Lawrence N. Eccleston
John W. Edmonds
Carl R. Edwards
Ronald B. Ferguson
Joseph F. Ferreira
Michael W. Ferreira
Richard E. Ferreira
David R. Florent
Peter Fraga
John Francisco
Ernest R. Frechette
William M. Furness, Jr.
Raymond Furtado
Walter J. Gaj
Pauline M. Garcelon
Sandra J. Grace
Gordon P. Gracia
Robert K. Gearhart
Mariano Gentili
Louis Ghilardi
James Giammalvo
Ellsworth H. Gibbs

ROSTER (CONT.)

POLICE OFFICERS

Kenneth W. Gifford
Herve Girouard
Ricardo Gonsalves
Kenneth J. Gormley
Arthur Goulart III
Gardner B. Greany
Arthur A. Grimley
William L. Grovell
Frank H. Guzaj
Stephen A. Hall
Gilbert A. Halloman
Carlton B. Haworth
Daniel S. Hayes
Eugene J. Hebert
Stephen A. Hebert
Kevin M. Hegarty
George D. Helme
Robert G. Helme, Jr.
Dennis Henriques
Ronald Herbert
Fred C. Hill
Joseph J. Hinchliffe
Michael Holodinski
John P. Hopkins
James L. Houghton
Ricardo Irizarry
Walter S. Jones
George P. Konstantakos
Charles E. Lajoie, Jr.
Bradford J. Leal
Paul H. Leclair
Ned K. Leduc
Conrad A. Letendre
John A. Lopes
Joseph J. Lopes
Lester S. Lucas
John L. Lunney
Bruce E. Machado
Bryan F. Machado
Marcial Martinez
Antone Medeiros
Francisco J.Medeiros
Leroy Medeiros
Norman Medeiros
Edward Mello, Jr.
Russell C. Mello
Allen E. Mills
Joseph Moniz III
Richard J. Moniz
Isadore P. Monteiro
Victor A. Morgado
Horace R. Neagus

Henry J. Nichols
Richard C. Nobre
Kenneth C. Offley
Dennis J. Oliveira
Stephen C. Oliveira
Manuel Ortega
Roger E. Ouellette, Jr.
Ronald Pacheco
Bradford E. Paiva
Joseph J. Patla
William M. Perry, Jr.
George J. Petitjean
Paul G. Picard
Lillian Pike
Anthony P. Ponte
Louis Pontes
Octavio C. Pragana
Raymond J. Quintin
Elias J. Ramos
Anthony J. Reis
William W. Rice
Raymond J. Rock, Sr.
Edward Rose
Robert Rose
Normand A. Roy
Ronald N. Roy
Manuel V. Rozario
Manuel Rufino
Laurent St. Jean
Americo Silva
Anthony Silva
Edmund J. Silva
John Silva
John Silva II
Lewis J. Silvia
Bradford J. Simmons
Gary S. Smith
Antonio P. Soares, Jr.
Lionel A. Soares
Frank J. Souza
Raymond Souza
Robert Souza
Richard M. Spirlet
Wallace A. Stabell
Harvey L. Stewart, Jr.
James A. Sylvia
George S. Tavares
Kenneth A. Tavares
Ronald E. Teachman
John E. Thomas
Roland W. Toyfair
A. Janet Treadup

ROSTER (CONT.)

POLICE OFFICERS

Robert M. Trojak
Henry A. Turgeon, Jr.
Robert E. Vaz
Manuel S. Ventura
Herbert Viera
Ronald R. Vigeant
Edward J. Wiley
Jeanne F. Wiley
Patrick Wilkinson
Kenneth J. Wilson
Michael R. Wood
Melvin A. Wotton
Jack A. Wright

ROSTER (CONT.)

LEGAL ADVISOR

Armand Fernandes

CLERKS

Adele Smietana	Headclerk
Jacqueline Bairos	Principal Clerk (Prov.)
Esther Nichols	Senior Acct. Clerk (Prov.)
Louise Andrade	Senior Clerk
Gladys Fournier	Clerk Stenographer
Irene King	Clerk
Brenda Mills	Clerk
Stasia Patykula	Clerk
Zoe Reckords	Clerk
Dolores Souza	Clerk

DETENTION ATTENDANTS

Gunda Andrade	Temp. Part Time
Linda Forand	
Estelle Gilmore	
Ann G. Oliveira	(Prov.)
Lillian Richards	
Emma Turcotte	
Eleanor Turgeon	Temp. Part Time

SENIOR BUILDING CUSTODIAN

Wilfred Larocque

CUSTODIANS

Adeline Cabral
Henry Poirier
Edmund Santos
Genevieve Ventura
Antone Vieira

SWITCHBOARD

Richard Braz
Mildred Keane
Heather St. Pierre (Prov.)

CADETS

Gary A. Baron
Gary R. Bessette
Richard A. Bisaillon
Katherine Conlon
David R. Lagesse
Michael J. Magnant
Donald Rose, Jr.
August Santos
Stanley H. Webb

ROSTER (CONT.)

PARKING SUPERVISORS

Aida Costa
Maria Gomes
Emily Lima
Eleanor K. Vandiver

GARAGEMEN

Leo J. Mello (Mechanic & Working Foreman)
Manuel Perry (Metal Body Worker)
Edmund J. Botelho, Jr.
Robert M. Braz
Walter Hopp
Henry J. Kenny, Jr.

L.E.A.A.

Timothy Gallagher
Rochelle Mathews

C.E.T.A. Personnel

PRINTING

Stephen Norton

CUSTODIANS

Harold Entwistle
John Fitzgerald

GARAGEMEN

Joseph Bettencourt
David DeSouza
Clemence Motyl
John Lyons
Emilio Tevenal

N.Y.C.

Myrna Castro
Donna Lopes

JULY 1, 1977 - JUNE 30, 1978

YEARLY ACTIVITIES

APPOINTMENTS

Police Officer	Cynthia A. Barboza	11 Sept. 1977
" "	Dennis J. Bastarache	11 Sept. 1977
" "	Gary G. Bielski	11 Sept. 1977
" "	Arthur Goulart III	11 Sept. 1977
" "	William M. Furness, Jr.	11 Sept. 1977
" "	Gilbert A. Holloman	11 Sept. 1977
" "	Jose Martinez	11 Sept. 1977
" "	Marcial Martinez	11 Sept. 1977
" "	Raymond J. Quintin	11 Sept. 1977
" "	John Silva II	11 Sept. 1977
" "	Patrick Wilkinson	11 Sept. 1977
Clerk	Stasia Patykula	11 July 1977
Police Cadet	Gary R. Bessette	19 Feb. 1978
" "	David R. Lagesse	30 Oct. 1977
" "	Donald Rose, Jr.	28 Aug. 1977
Parking Superv.	Aida Costa	22 Aug. 1977
Detention Att.	Eleanor Turgeon	24 June 1978

PROGRAM APPOINTMENTS

C.E.T.A.

Mr.	Joseph Bettencourt	3 Jan. 1978
Mr.	David DeSouza	3 Jan. 1978
Mr.	John Lyons	16 May 1978
Mr.	Emilio Tevenal	22 Aug. 1977

N.Y.C.

Ms.	Myrna Castro	7 July 1977
Ms.	Donna Lopes	16 Feb. 1978

PROMOTIONS

Lieutenant (Prov.)	Joseph Powers	2 April 1978
Pr		
Principal Clerk (Prov.)	Jacqueline Bairos	29 Jan. 1978

RETIREMENTS

Deputy Chief	Frederick Mulcairns	1 Apr. 1978
Capt.	Leo A. Berube	1 Apr. 1978
Capt.	Edmund A. Harrington	1 June 1978
Lieut.	Ernest Berube	1 Nov. 1977
Sgt.	Ernest Mello	15 Jan. 1978
Police Officer	Clifford Crowley	1 June 1978
" "	Donald DeCouto	1 Apr. 1978
" "	William Enos	27 Aug. 1977
" "	George Flugel	15 Jan. 1978
" "	John Vieira	15 Apr. 1978
Detention Attendant	Leokadya Gendron	30 Aug. 1977

RESIGNATIONS

Police Officer	David D. Buckley	6 Aug. 1977
" "	Carl B. Boudreau	18 May 1978
" "	Jose R. Martinez	8 Nov. 1977
" "	Lillian Pike	28 May 1978
" "	David Tuchman	11 June 1978
Police Cadet	Steve Blackburn	10 Sept.1977
" "	Paul Hutchinson	23 July 1977
" "	Paul Leger	28 Aug. 1977
L.E.A.A.	Carol Ann Prefontaine	29 Aug. 1977

TERMINATION OF PROGRAM

C.E.T.A.

Mr.	Robert Croteau	29 May 1978
Mr.	Thomas DeBarros	28 July 1977
Mr.	Brian Devaney	28 Jan. 1978
Mr.	Jean H. Gomes	31 Dec. 1977
Mr.	Bernardo Ramos	17 Feb. 1978
Mr.	Marcus Schlosser	31 Dec. 1977

N.Y.C.

Ms.	Zanaida Linhares	6 Feb. 1978

IN MEMORY

Police Officer	Nicholas J. Butler, Jr. 83 Years Old	Retired
Police Officer	Leopold Galonska 60 Years Old	Retired
Police Officer	Michael J. Harrington 83 Years Old	Retired
Police Officer	Alexander J. King 69 Years Old	Retired

IN MEMORY (CONTD.)

Police Officer	David W. Langevin 36 Years Old	
Police Officer	Josephat E. Rainville 74 Years Old	Retired
Police Officer	George F. Wiley 80 Years Old	Retired

OFFICIAL COMMENDATIONS

Sergeant	Edmond J. Caron	14 Nov. 1977
Officer	Carl R. Edwards	14 Nov. 1977
Officer	Anthony J. Reis	12 Dec. 1977
Officer	Kenneth J. Wilson	12 Dec. 1977
Officer	Jack A. Wright	12 Dec. 1977
Sergeant	Louis Freitas	16 June 1978
Sergeant	David P. Vardo	16 June 1978
Officer	William M. Furness, Jr.	16 June 1978
Officer	Steven A. Hall	16 June 1978
Officer	Richard M. Spirlet	16 June 1978
Officer	James A. Sylvia	16 June 1978

1978

ANNUAL REPORT
OF THE
PURCHASING DEPARTMENT
OF THE
CITY OF NEW BEDFORD
MASSACHUSETTS

FOR THE PERIOD

JULY 1, 1977 - JUNE 30, 1978

The Honorable Mayor and City Council
City of New Bedford
New Bedford, Massachusetts

Gentlemen:

Submitted herewith are the following schedules showing the expenditures, requisitions, purchase orders and contracts for the City of New Bedford Purchasing Department from July 1, 1977 to June 30, 1978.

Respectfully submitted,
Charles J. Tarpey
Purchasing Agent

City of New Bedford, Massachusetts

PURCHASING DEPARTMENT

Report of Purchasing Department

July 1, 1977 - June 30, 1978

The work load of the Purchasing Department during July 1, 1977 to June 30, 1978 is summarized in the schedules of requisitions, purchase orders and contracts on the following pages.

The operating expense follows:

Salaries and Wages	$30,400.47
General Expenses	2,188.21
	$32,588.68

July 1, 1977 - June 30, 1978

Operating Expense	$ 32,588.68
Requisitions Received	4,291
Purchasing Commitments	$1,068,897.70
Number of Purchase Orders	4,250
Contract Commitments	$4,190,868.60
Number of Contracts	200

SUMMARY OF REQUISITIONS

RECEIVED BY PURCHASING DEPARTMENT

July 1, 1977 - June 30, 1978

USING AGENCY	NUMBER OF REQUISITIONS
Airport	137
Assessors	39
Auditor	19
Building	90
Cemetery	104
City Clerk	46
City Solicitor	3
Civil Defense	51
Clerk of Committees	5
Communications/EMS	60
Community Development:	
Administration	48
Commercial Area Improvements	1
Black Pioneer Exhibit	1
Building/Selected Site	1
Buttonwood Park Equipment/Recreation	4
Buttonwood Park & Zoo Improvements	3
City Recreation Facilities	4
Community Facilities	1
Community Renewal Program	6
Dennison Memorial	1
Development of Beach Improvements	2
Development of Recreation Programs	26
Downey St. Lighting Improvements	1
Downtown Commercial Area/Sign Improvements	1
Economic Development/IDC	15

Community Development:	
Engineering Support/Building	17
Equal Opportunity Office	8
Fire Protection Equipment	3
Historic Planning & Design	6
Management Development and Evaluation	7
Mobile Emergency Operating Center	1
New Horizons/Recreation	7
North End Commercial Imrpovements	2
Planning Support	10
Play Areas and Playgrounds	75
Properties Conservation Planning and Management	17
Provision of Health-Related Services and Programs	33
Reconstruction of Piers 3 and 4 South Terminal	3
Selected Area Streetscape Development	10
Selected Site Cleanup	15
Selected Site Historic Restoration Fund	13
Sewage Imrpovements General	1
Sidewalk and Street Improvements	1
South Water Street Commercial Area Improvements	3
Tree Planting and Beautification	2
Tourism Development Planning	4
Volunteers of America	1
Waterfront Historic District Revitalization	14
Waterfront Openspace Improvements	14
Wharfinger Building Renovations	1
Computer Center	11
Conservation Commission	1
Council on Aging	11
Elderly Nutrition	11
Election Commission	69
Fire	202
Foodservice (School Cafeteria)	50
Health	47
Human Relations	1
Labor Relations	1

Library	71
Licensing Board	4
Mayor	10
Park	187
Planning	2
Police	85
Public Works	179
Purchasing	20
Recreation	71
School	1759
Skill Center	257
Traffic Commission	34
Treasurer	15
Veterans' Benefits	1
Veterans' Services	1
Water	232
Weights and Measures	5
Wire	15
Zoning Board	2
	4291

SUMMARY OF
PURCHASE ORDER COMMITMENTS
July 1, 1977 - June 30, 1978

MONTH	AMOUNT	NUMBER OF PURCHASE ORDERS ISSUED
July	$ 104,956.33	338
August	152,610.17	585
September	73,470.69	362
October	71,481.89	326
November	97,351.18	419
December	81,266.54	303
January	85,954.60	355
February	61,250.26	286
March	98,521.29	432
April	63,602.27	276
May	71,673.90	304
June	106,758.58	264
	$1,068,897.70	4,250

SUMMARY OF COMMITMENTS
July 1, 1977 - June 30, 1978

Purchase Orders	$1,068,897.70
Contracts	4,190,868.60
	$5,259,766.30

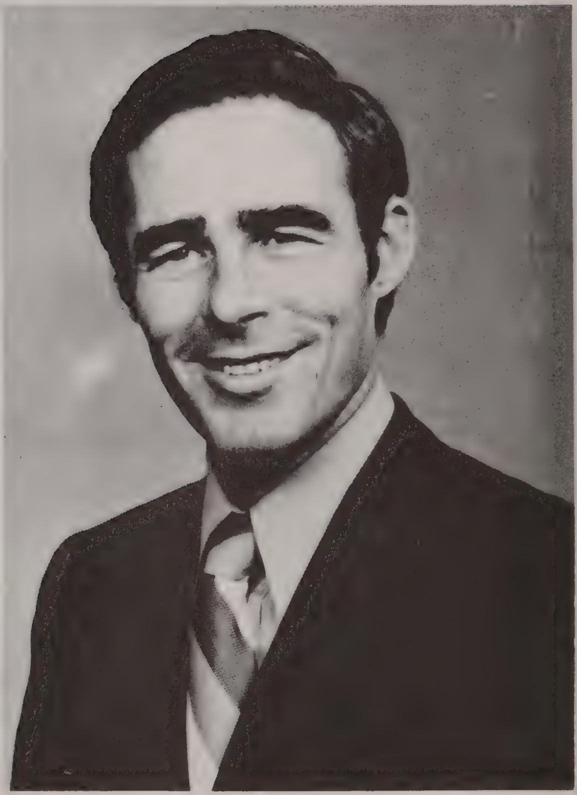
ANNUAL REPORT

OF

NEW BEDFORD PUBLIC SCHOOLS

FISCAL 1978

NEW BEDFORD, MASSACHUSETTS



JOHN A. MARKEY
Chairman. Ex-Officio

SCHOOL COMMITTEE 1977-78

Terms Expire January 1, 1982

RS. MARGARET "Ruby" DOTTIN
33 Nashua St.

LT. CARLOS PACHECO
Vice-Chairman
1978
272 Lafayette St.

MR. JOAQUIM NOBREGA
Vice-Chairman
1977
18 Tremont St.

Term Expired January 1, 1978

ATTY. RAYMOND LETOURNEAU
230 Ohio St.

Terms Expire January 1, 1980

DR. PAUL F. WALSH
233 Arnold St.

JAMES SULLIVAN
29 Waldo St.

DR. MICHELE MEROLLA
100 Bedford St.

OFFICE OF THE SUPERINTENDENT

New Bedford Public Schools

June 30, 1978

Honorable School Committee
New Bedford Public Schools

Mrs. Dottin and Gentlemen:

In accordance with the laws of the Commonwealth of Massachusetts and the official policy of the New Bedford School Committee, I have the honor of submitting the one hundred seventeenth annual report of the New Bedford School System.

The year began with the appointment of the present Superintendent and a reorganization of the Superintendent's staff. Mr. Constantine T. Nanopoulos was appointed to the position of Deputy Superintendent of Schools with continuing responsibility as Business Officer. Mrs. Grace Frey was promoted to the newly created position of Assistant Superintendent of Elementary Education. Her previous position, Administrative Assistant - Curriculum, was eliminated.

Re-establishment of the position of Assistant Superintendent — Elementary Education brought both "Staff" and "line" professional personnel under the supervision of one administrator. Administrative (Principals) as well as the curriculum and instructional programs in the twenty-two (22) elementary schools will be more effectively and comprehensively co-ordinated.

Dr. Michele Merolla and Mr. James Sullivan were elected to the School Committee replacing Mrs. Rosemary Tierney, who had resigned in June 1977 and Attorney Raymond Letourneau who chose not to seek re-election.

"Back to Basics" — a movement reflecting the increasing national and regional mood of the public, state legislatures, and educators encompassing concepts of "minimal competencies," "accountability" and "learning objectives" — is likely to be the dominate influence upon public education for the next decade.

While the New Bedford School Department had not left the "basics", additional efforts were carried out this year to enhance the students' learning opportunities by the development of "objectives" in the areas of reading and mathematics K-6 and the introduction of Criteria Reference Testing. Based upon the experiences gained from these programs, expanded plans are being considered for implementation next year.

A long term need for a remedial program at the junior high level was partially filled this year by the assignment of ten (10) Title 1 reading teachers. Reading teachers work principally with content area teachers in helping them to develop techniques in teaching students language arts skills. Department Heads, Directors and Principals together with their staffs have developed plans for the "Improvement of Instruction." These programs deal with the development and reenforcement of personal and study habits which serve to strengthen the individual students' self-discipline and sense of responsibility.

Additionally, a Title VII Right-To-Read program provided an opportunity for sixteen (16) junior high school teachers to undertake college study in developing skills in teaching reading in their respective content (academic) areas.

The fifty million dollar building program which provided for the new high school and four new elementary schools was completed with the opening and dedication of the Sgt. William H. Carney Memorial Academy, named after the New Bedford born Civil War Congressional Medal of Honor winner and the Alfred J. Gomes Elementary School, named for a prominent attorney and New Bedford citizen known for his community service and deep commitment for the welfare of the youth of New Bedford.

Each of the five schools was completed and opened on schedule within cost projections. This achievement at a time of run-away inflationary costs is a reflection of the competence and co-operation of the administrators and staff members involved.

With the transfer of students to the new schools, the School Committee declared four (4) schools surplus; namely, the Donaghy, Acushnet Avenue, Greene, and the old Carney Academy. Also declared surplus, were two portables at the Ingraham and one at the Donaghy, one at the Dunbar and two at the Congdon.

The Ingraham was retained to serve as a depository of extra school furniture from schools that were closed. As soon as the Kennedy Center can be accommodated at the Ingraham, the Clifford School should be declared surplus and also returned to the City of New Bedford.

It is necessary that the remaining portables continue to be used as classrooms, since all rooms in permanent buildings are occupied. Most school buildings are actually "over-utilized" because of the need to provide adequate space for Title I compensatory education and Bi-lingual and Special Education services as mandated by law.

This year the New Bedford School Committee extended its community (adult) educational program with the sponsorship of the New Bedford Skill Center by contracting with the Greater New Bedford Consortium. Funding is derived jointly from the federal Concentrated

Employment Training Act and from the state Vocational Education-Chapter 74 funds.

Approximately 250 participants received training in Academics, Boat Building, Welding, Cooking (Chef), Carpentry, Nurse's Aide, Electronics, and Machine Shop, with the program being singled out as exemplary by state governmental and Massachusetts Department of Education officials.

Continued immigration into New Bedford, principally from Portugal and its territories, has essentially maintained the student enrollment within a three percent (3%) fluctuation. While a decrease has occurred at the junior high school level, (caused in part by the transfer of the ninth grade from Roosevelt Junior High to the High School) the elementary enrollment is holding steady. The transfer of ninth graders to the high school is complete and the New Bedford School Department is now operating as a 6-2-4 system.

After more than two years of hearings, interrogatories, and negotiations between the New Bedford School Department, the Massachusetts Department of Education, and the Attorney General of the Commonwealth, a Consent Decree was signed by all parties; settling the controversy regarding New Bedford's compliance with the Chapter 71A (Transitional Bilingual Education) of the General Laws of Massachusetts.

New Bedford's Transitional Bilingual Education Program with its Portuguese, Spanish and Cape Verdean Crioulo components is considered to be the foremost in the state of Massachusetts and has been referred to as a model by the Department of Education.

Contract negotiations are a realistic and important function of a school department, particularly in view of the Collective Bargaining law. This year all five (5) union contracts expired and negotiations were ongoing with the respective New Bedford Educators Association negotiation teams for Unit A - Teachers, Unit B - Administrators and Unit C -Nurses, as well as with the Local 641 AFSCME and the Federation of Paraprofessionals Local 2378 negotiation teams.

Employee/school department relations were favorable among all units with many pending disputes satisfactorily settled during the year and no new grievance reaching the School Committee.

With the completion of the first year of my Superintendency, I look back with awareness and deep appreciation of the great contribution and professional achievements of the Deputy Superintendent, Mr. Constantine T. Nanopoulos and of the Assistant Superintendents Mrs. Lucille Caron, Mrs. Grace Frey and Dr. Edmond Donlan, as well as that of all staff members. The progress made and goals accomplished are due to their co-operation and dedication.

The support and confidence given by the School Committee and especially their commitment and dedication to the educational welfare of the children and their responsibility to the citizens is clearly recognized.

With this spirit of purpose, sincerity and co-operation, I look forward with enthusiasm and confidence to the new school year.

PR:dg

PAUL RODRIGUES
Superintendent of Schools

ANNUAL REPORT

Report of the Deputy Superintendent

Business Services

The following is a report on the activities of the Business Services Office of the New Bedford Public Schools for the 1977-78 school year.

I. Transportation

The School Department purchased 1 new bus during the current school year. We now own 21 buses, 2 mail vans, and 1-12 passenger van. The Southeastern Mass. Transit Authority furnished 19 school buses for regular school runs. The Medeiros Bus Co. handles all of our special needs transportation. The Medeiros Bus Co. and Tremblay Mini-Bus provide any supplementary services that are needed.

Our Pre-School Title I Program has 4 buses which we own. We have purchased 2 additional Pre-School buses which will be put on the road for the 1977-78 school year.

During the past summer, we provided services to Camp Kennedy, Secondary Summer School, Elementary Summer School, Sea Lab, School Swimming Program, Senior Citizens and the Migrant Education Program.

Nine of our bus drivers took and passed a CPR course offered by the Fire Department. Our two certified school Bus Driver instructors continue to instruct our drivers to meet the state mandated 20 hours yearly of classroom instruction.

Seventeen CETA bus aides were furnished by a Title VI federal project which enabled us to have bus aides on all the school owned buses.

II. Food Services

During the past year, the Pulaski School and the Gomes School had fully operational self-sufficient cafeterias. The County St. central kitchen furnished hot meals to the new Carney Academy and the Roosevelt cafeteria furnished hot meals to the Taylor School.

Plans are being developed for the 1978-79 school year to make the Carney Academy and the Hayden/McFadden self-sufficient. It is anticipated that equipment will be purchased and installed by the end of the 1978-79 school year.

The State has authorized the purchase of approximately $30,000 worth of equipment to upgrade our existing cafeterias.

III. Data Processing

During the 1977-78 school year, the attendance for all elementary schools was computerized. The three junior high schools have com puterized attendance, report cards and programming. The senior high school also has computerized attendance, reporting and programming.

The Business Office has a fully computerized accounts payable system while the City Computer Center continues to process our payrolls and provides us with all the necessary monthly reports.

IV. Budgetary Fiscal Procedures

A detailed budget was prepared with input from all levels of School Department personnel. Public budget working sessions as well as a public hearing were held in conjunction with our 1978-79 school budget.

V. Custodial and Maintenance Services

Our custodial staff under the direction of Mr. Connor continues to maintain and upgrade our buildings. Plans were implemented in staffing the Gomes School and the Carney Academy. Supplemental help was furnished through CETA under Title II positions.

The maintenance staff under Mr. Economos has continued to make tremendous strides in upgrading our buildings. In particular, for the 2nd year in a row, a large number of schools were painted. Exteriors of buildings were painted, windows and window sashes were repaired. An additional 9 men were furnished by a Title VI CETA program for our maintenance department.

VI. Negotiations

During the 1977-78 school year, we are negotiating with all of our 5 employee unions.

VII. Production Center

Our production center continues to prove its worth by saving us thousands of dollars in printing costs. Mr. Kisbert has completed a variety of assignments, including curriculum materials, criteria reference tests, administrative forms, annual reports and graduation programs. This center continues to be a valuable asset to our department.

REPORT OF ASSISTANT SUPERINTENDENT FOR ELEMENTARY EDUCATION

ELEMENTARY CURRICULUM

Reading

A new readiness program was adopted in all of our Elementary Schools. It is a comprehensive readiness program for children who need extensive experiences with the very basic readiness skills. Children approach the skills of following directions; identifying shapes and colors in a relaxed and enjoyable manner before they encounter the more formal program of sound-symbol relationships necessary for reading. The more formal program takes children on a guided tour from readiness to independent reading. Reading, spelling, handwriting, auditory skills, language activities and art projects are all correlated in this unique, multi-sensory, child oriented program. The basic reading program introduces all phonetic elements in a carefully balanced sequence rather than a random pattern. The intermediate grade reading program reviews the phonemegrapheme relationships and a great deal of emphasis is placed on the comprehension skills. Study skills are also stressed to insure a child's success. Extensive workshops were held for all teachers, principals, and administrators.

All schools were given Criterion Reference tests. These tests provided students, teacher, principals and parents with a testing system that enabled teachers to rapidly identify, treat/remediate basic reading skills the student is failing to grasp, thereby leading to significant increases in the student's reading proficiency and teacher effectiveness.

Math

During 1977-1978, efforts were begun to make the mathematics program in the elementary school more uniform. Teachers at each grade level met with the Assistant Superintendent of Elementary Education and elementary supervisors to finalize the math objectives for their grade levels K-6. Continuity from one grade level to the next was maintained. From these objectives an individual mathematics profile was produced and distributed to the teachers for use in the spring.

A new emphasis was placed upon the memorization of math facts. Principals were asked to have their teachers give weekly fact tests. To help the teachers in this endeavor, math fact tests were prepared by the supervisors.

The Math Committee and the supervisors met with representatives and consultants to review new math books and programs. Final selections will be made during the next school year. The purpose for limiting the number of programs in use within the city is to produce more uniformity in the curriculum.

Workshops and courses were held in Metrics for teachers K-6.

Language

A Language committee made up of classroom teachers, Supervisors, and Principals was formed this year. The primary thrust in this area was the development of a hierarchy of skills to increase the students' written and oral communication skills.

Principals worked with their teachers to increase composition and creative writing skills. In order to continue our policy of uniformity, paper set-ups were devised and instructions given to all teachers for uniformity of headings, margins, and spacing. Elementary Supervisors identified techniques and methodology and provided resource materials to accomplish these skills.

Report Cards

This year we issued the carbonized report cards. The parent will keep the progress report each marking period and as the teacher records the semester grade, it will be recorded on each succeeding one and on to a permanent record card to be kept in the child's cumulative record.

Right To Read

Thirty-seven New Bedford teachers, 21 from the elementary and 16 from the junior high schools have been learning about strategies for teaching reading in the content subject areas. Four elementary schools, Carney Academy, Gomes, Hayden/McFadden, and Ottiwell have been selected to participate this year as well as the city's three junior high schools, Keith, Normandin, and Roosevelt.

New Bedford received a grant of $86,178 for a Coordinated Reading Program under the Right To Read Reading Improvement Act for the 1977-78 school year. This project included a graduate level course in teaching reading followed by ten 3 - hour workshops and a one week summer in-service session highlighting ways of improving reading in subject area curriculum.

During the projected two years of this staff development project, 5 teachers will be given an opportunity to participate in the course and workshops. They will receive three graduate credits from Southeastern Massachusetts University.

The course, "Teaching Reading in the Content Areas," is being taught by a member of the faculty of Southeastern Massachusetts University and is aimed at improving the teacher's abilities to work with students needing assistance with reading.

Enrichment Program

This program recognized the special needs of the academically outstanding student, provides the means by which he can discover the range and depth of his talents, use them and realize personal fulfillment and social responsibility.

Program Goals

1. To provide an enriched program that concerns itself with the development of each child's potential, both academically, physically, socially and emotionally.
2. To increase self-appreciation and self-confidence of each child.
3. To develop creativity and self-expression.
4. To provide an education commensurate with each child's abilities so that he may become the leader of tomorrow in government, education, science, or human relations.
5. To offer an expanded curriculum.

Talented and Gifted Magnet Resource Program

Program Goal — The Talented and Gifted Magnet Resource Program was developed as an alternative for academically talented students. Fifty percent of the enrollment is from diverse cultural, ethnic, and racial backgrounds/neighborhoods. All children involved have academic talents in common.

The curriculum provides the TAG child with an enriched, interdisciplinary, and individualized learning experience that stimulates academic growth and fosters personal development, self-awareness and a greater understanding and appreciation of other students' backgrounds and life styles.

The teaching strategies are coordinated with the students' classroom teacher and complement the curriculum.

The TAG Resource Magnet Program places a heavy emphasis on encouraging parents to become involved in the educational development of their children.

Bilingual Education

During the 1977-78 academic year, efforts have been made to coordinate the English reading program K-3, within the T.B.E. Program with the reading program in the regular grades. In order to achieve this goal, all primary level T.B.E. classes have used the Lippincott Reading Series.

As a result of these efforts, we have found that the reading levels of the majority of the students who are being mainstreamed in September are equal to those which exist in the regular grades.

Norms were established for the New Bedford Oral Language Test by administering said instrument to Anglo Kindergarten and First grade students at the beginning of the current year. As a result, we will identify those kindergarten students who would need to participate in the T.B.E. Program. Utilization of these norms assisted us in establishing new criteria for a student to be moved from a 1st level class.

We have also altered the requirements for a student to move from a 2nd level class to a 3rd level class which will assist in increasing the reading levels of those students who will be mainstreamed at the end of the 1978-79 academic year.

In addition to coordinating the reading programs, we are working toward the coordination of language arts and social studies between the T.B.E. Program and the regular grades.

All T.B.E. students are being integrated in areas where there is little verbalization such as physical education, art, music, occupational classes and other events. In addition, T.B.E. students who are capable of performing ordinary classroom work in English are being integrated in the academic areas, such as reading and/or mathematics. It has been found that these experiences are invaluable towards mainstreaming.

During the 1977-78 school year, the Spanish, Portuguese and Cape Verdean Bilingual Parent Advisory Committee have been actively involved in the preparation of the Letter of Intent and the T.B.E. Proposal. Several meetings have taken place to insure meaningful training. Southeastern Massachusetts University and the New Bedford School Department have sponsored inservice programs ranging from the structure of a PAC to functions of a Parent Advisory Committee. In addition, other meetings have been held to insure proper participation in the planning, development and evaluation of the T.B.E. Program. Many recommendations made by the Parent Advisory Committee have been accepted and incorporated in the School Department budget for 1978-79. The T.B.E. Department feels that the relationship between the PAC's and the School Department is a good one and very productive.

Art Education

The arts allow students to express themselves in many different ways, become aware of themselves and their feelings, become more sure about themselves and what they can accomplish, communicate with others, understand individual differences, study our culture, make choices about careers and leisure time activities, and develop better attitudes toward learning and school in general. The staff members of the art education department are well aware of the value of the arts and during the 1977-78 school year, they place emphasis on three major components of our program:

1. The strengthening and improving of instruction in all of the arts.
2. The integrating of the arts within the curriculum.
3. The searching out and use of arts resources in the community.

Goals were set forth and with determination, communication and constant input from the staff, most of these were realized.

Instructional Gains

The helping to "solve the Title I accountability: by re-structuring elementary schedules, permitted the addition of an elementary art substitute. This in turn provided a block of time for two of our elementary art teachers to work in the Title I schools and become involved with ‘‘Arts Fusion’’ (arts and reading and integrating to the total curriculum) and obtain some dramatic results.

The involvement of the elementary schools with our Performing Arts Program brought in new dimensions and concepts and permitted some exposure to theatre arts, play writing and directing, acting, painting of scenery, execution of large murals, costuming and related activities. This turned out to be a new source of motivation for many students.

The Art Aides have proven to be a great asset in that they have been able to take over countless chores and thereby releasing the teachers for more intensive instruction. They have handled supplies, exhibited materials, monitored activities and have provided additional supervision on the studios.

Many benefits have been derived from the working in close association with our local art schools and universities, varied consultive services, the regional offices of the state Department of Education, the Massachusetts Council for the Arts, the Alliance for the Arts, the cultural Collaborative and the local Arts Center.

Staff involvement with professional arts organizations has brought recognition to our schools. Due to the efforts of a member of NBHS art department, our local newspaper now has a news columnist especially for the arts and publicity for school ‘‘arts’’ is now much greater than anytime in the past.

In-Service, Workshops and Special Projects

Consultive services have been made available to our schools through federal funding, our CETA grants and through our regular suppliers and distributors of school art materials. Additionally, Southeastern Massachusetts University and the Polaroid Foundation have also contributed in providing funds and services. Workshops were held in batiking, sculpturing, pottery, photo, silk screening, glazing, and cartooning.

Consultive services for students and teachers as well as performing programs were offered by several well known groups. Several field trips were taken by students at various grade levels.

The Elementary Arts Performance team developed a great variety of activities in each of the elementary schools. Some of these were recorded on video, others filmed and others recorded with slides.

Other special projects included participation of some elementary teachers, secondary teachers and art director as presentees at various workshops or conferences.

Other involvements have been with the Alliance for the Arts and with the new Cultural Collaborative.

Internships

In conjunction with Southeastern Massachusetts University, the art department trained 4 interns this year.

Health Education

The real value of health education lies in the influence on the behavior of students. This is the final test of health instruction and represents the basic challenge to the health instructor. The learning opportunities provided in the basic health education course, it is hoped, will provide a foundational framework for health action in the future life of each student.

The health instructor must plan and present dynamic health education lessons which meet the needs of students today. Such a health lesson can provide the student with the opportunity, perhaps the only systematic opportunity, to reflect upon himself, his development, his needs and his capacities. It is this awareness and enhancement of the capacity to learn in terms of his health which should be the concern of the health educator.

Thus health education today is concerned primarily with the behaviors which contribute directly to health. The health educator needs to be concerned with ways and means of influencing positive changes in health related behavior; in persuading the student to act in ways which will promote his optimum health.

To complement our efforts in Dental Health Care, the City of New Bedford Board of Health received permission to visit our elementary schools, kindergarten — third grades, to present a "Dental Disease Prevention Program". We were able to cooperate by planning the distribution of the Dental Health aids to coincide with the visits.

This program will continue next year.

On January 3, 1978, the State Legislature amended Section 1 of Chapter 71, by passing an act requiring that CARDIOPULMONARY RESUSCITATION (CPR) be taught in all public high schools. The school committee has approved this recommendation and this course, which will be called "Contemporary Health Problems". It will be required of all ninth grade students. We have the largest number of trained "basic rescuers" of any school system in this area. Some have attained the status of "CPR" Instructor.

Physical Education

On April 25, 1978, the Massachusetts Board of Education approved new regulations pertaining to physical education. Included in the new regulations is a "Philosophy of Physical Education" which this department believes is important enough to be included in this report.

Philosophy of Physical Education:

Physical Education is that integral part of the total education which contributes to the development of the individual through the natural medium of physical activity — human movement. It is a planned sequence of learning experiences designed to fulfill the growth, development and behavior needs of each student. It will teach students what physical fitness is and how they can maintain physical fitness throughout their adult lives. The advantages, privileges and courses available in the physical education program shall be provided without regard to sex, color, race, religion or national origin. Physical education encourages and assists each student to:

a) Develop the skills of movement, the knowledge of how and why one moves, and the ways in which movement is organized.
b) Learn to move skillfully, creatively, and effectively through exercise, games, sports, dance, and aquatics.
c) Understand the concept of space, time, and force related to the individual's movement.
d) Develop and express in a socially acceptable way, a respect for human rights and personal relationship in and through physical activity.
e) Develop and condition the heart, lungs, muscles and other organic systems of the body to meet daily and emergency needs.
f) Acquire an appreciation of a functional posture, a sense of personal well-being, a positive self-image, and physical condition (fitness) based on scientific methodology.
g) Develop an interest and a desire to participate in lifetime physical activities.

Physical Education Gains

Listed in the new "REGULATIONS" mentioned above are two items that can justifiably be considered as gains:

Item 2.01 The Instructional Physical Education Program

The instructional program has as its foundation a common core of learning experiences for all students as expressed in the philosophy. These experiences shall be used in a sequential curriculum, K-12.

This means that instructional time as mandated by these regulations shall be devoted entirely to physical education activities and not shared by health, first aid, physiology, etc., as the Commissioner's recent memo indicated.

Item 3.05

Instructional physical education must be provided and taken daily by all students in all public schools to total not less than 60 clock hours each academic year for grades 1-12 and not less than 30 clock hours each academic year for kindergarten, with distribution throughout the year as evenly as possible. A total of 105 minutes per week will be devoted to physical education in grades 1-6.

Having been granted a total of $119,000.00 by the C.E.T.A. Title II Program, we were permitted to develop and institute an Elementary Physical Education Aide Program to assist the elementary teachers in their physical education classes. This program was very successful.

The Elementary Intramural Program was operational in ten (10) elementary schools this past year. Particular attention was paid to encourage co-educational participation to meet the guidelines as outlined in Federal Law, Title IX, and the State Law, Chapter #622. In spite of some apprehension, relative to the mixing of the sexes in sports situations, the enrollment continues to rise.

During the past year, this department placed six students for their student teaching requirements and three students who visited two days per week for their junior observer indoctrination.

Music Education

The revitalization of the Music Education Department was made possible through a renewal of effort on the part of the staff. In this way, we were able to accomplish the following objectives:

1. Upgrading of general music
2. Establishment of versatility in staff
3. Consolidation of teaching talent
4. Centralization of music materials and equipment
5. Strengthening of junior high school programs
6. Growth of performing groups

Upgrading of General Music

The philosophy of ''hands on'' music has been encouraged at all levels. The use of simple instruments and physical movement as well as singing has been recommended.

Consolidation of Teaching Talent

The consolidation of teaching talent was necessary in order to enlarge and enrich the instrumental program.

Because of the sparse instrumental enrollment at some of the elementary schools, the need for joint ventures became evident. At the same time, instrumental students had the opportunity to experience playing in a larger ensemble.

The formation of the Elementary School Instrumental Clinic allowed for specialization. Each child worked with a specialized teacher and then joined the entire Clinic for the Elementary School Band. Approximately 85 of the more experienced elementary students in the city were selected to attend.

Expansion of Performing Groups

Glee clubs are now functioning in twenty-one elementary schools. Approximately 800 students take part in this program.

387 children were given instrumental lessons this year and ensembles were formed in every elementary school that had an instrumental program.

Concerts, talent shows and operettas have been presented throughout the year by school glee clubs and bands.

In addition, numerous programs have been presented at a great number of community affairs.

Sea Lab

Sea Lab is located in the former army barracks at Fort Rodman. The educational installation was established in 1968 by the New Bedford Public School System which is operating the Lab as a six week summer school for students who are interested in learning about water and the oceans. A total of one hundred twenty-five students were enrolled in Grades Four through Nine this summer.

During the 1977 summer program, seven classroom teachers, all of exceptional ability, professional competence, and devotion, were employed at Sea Lab. Two teachers were employed in a team teaching situation in Grade Nine.

The choice of teaching material selected by the teachers for presentation and discussion at the different grade levels illustrated the instructors' desire to achieve a balance between the introduction of basic concepts and the discussion of observable phenomena.

In addition to the existing program, the M.I.T. Sea Grant College Program has associated itself with the New Bedford Public Schools in order to contribute to the creation of an interdisciplinary body of marine educational material suitable for nationwide application.

The theme of developing a curriculum outline for these materials will be "Water: What It Is, How It Behaves, and Why It Is Important To Study." The theme was chosen because most of the existing Sea Lab curriculum involves itself with water in some way.

Instructional Media

The Instructional Media Services encompass:

1. The total media program — including print and non-print materials, for all schools. This involves organization, direction, supervision and operation of the Central Instructional Media Center and assigned personnel (3), and includes media software, hardware, instructional TV (MET), field trips, photography and videotaping.

2. Coordination, direction and supervision of school library services at all levels of instruction and assigned personnel (7) — 3 junior highs and 4 elementary library/media centers;
3. Organization, direction and supervision of media services at the high school. Consisting of combined audio-visual, library TV studio and repair department with assigned personel (10);
4. Coordination and direction of the work of Instructional Media Building Coordinators in all schools without their own Library/Media Centers (18).

Field Trips

Each day this past year, four buses took New Bedford Students on local trips throughout the city and surrounding area. Some 451 teachers joined 10,250 of their pupils for 425 trips to various destinations.

One bus per day was assigned to long distance field trips. It accomplished 135 journeys for 239 teachers and 6,151 students.

Television

All program information was sent to principals and department heads regarding Massachusetts Educational Television program series which would complement the curriculum. All elementary staff members attended a workshop showing how to use these programs effectively in the classroom film library.

The decision to use Title IVB funds to up-date and increase the 16mm film library has proven very successful. Upon completion of this project, the film collection will have doubled and we will have acquired an automatic film inspection machine which will economically and efficiently maintain films and prolong their shelf-life.

Library Media Center Services

Library Media Centers are set up in some of our schools. These centers service classes all day, not only for library books, but for films, filmstrips, videotaping. The children are taught the Dewey decimal system, the card catalog and borrowing procedures. Time is also allowed for in-service instruction on equipment.

E.S.E.A. TITLE I

Overview

The Early Childhood Program, the Expanded Instructional Program and the St. Mary's Home Program were refunded under E.S.E.A. Title I during the 1977-78 school year. The combined budget of these programs was approximately $1.6 million.

Schools Eligible for Title I

By federal regulations, only those schools that have above average concentrations of students from low-income families can be eligible to receive Title I services. This year, elementary school areas that were eligible for Title I were: Brooks, Campbell, Carney Academy, DeValles, Gomes, Hannigan, Hayden-McFadden, Mt. Pleasant, Ottiwell, Parker, Phillips Avenue, and Pulaski.

Eligible students at all these schools received services. In addition, students who live in Title I areas, but who attend parochial schools may also receive supplemental help in reading and language arts through Title I. This year, students from the following parochial schools were served: St. Anthony, St. James, St. Mary's, Holy Family/Holy Name, St. Joseph, and Mt. Carmel.

At the secondary level, all three junior high schools and the high school were Title I eligible. Eligible public and parochial school seventh graders received Title I services.

Students Served

Approximately 2,600 students residing in Title I school areas from Pre-School to grade 7, were served this year:

Early Childhood Program	
Pre-School Component	255
Kindergarten Component	250
Expanded Instructional Program	
Elementary Component (grades 1-6)	1,875
Junior High Component (grade 7)	200
St. Mary's Home	20
Total Title I Students	2,600

The Early Childhood Program

The Early Childhood Program offers both early childhood services to Pre-School children and supplementary services to eligible kindergarten children.

The Early Childhood Program's Pre-School Component offers to eligible pre-school children a half-day comprehensive early learning program. These services include social and parental education and involvement, medical programs and testing.

The educational program of the Pre-School component emphasizes the philosophy that a young child learns and develops in an atmosphere which stresses their active involvement. Children learn by their own exploration and experiences.

The medical and social services program offers a preventive approach. Because early detection allows specialists to deal more effectively with a problem, various tests are given to each child. Parental involvement, both in the classroom and in various educational programs offers the parents a broad understanding and helpful insights into the growth of their child.

This year, the Pre-School Component classes have been located at the following schools: Parker, Campbell, Gomes, Winslow and DeValles.

The Early Childhood Program's Kindergarten Component offers individualized assistance at the kindergarten level in the area of reading readiness and language development. The goal is to help prevent the child from experiencing frustration and failure.

Teacher aides are assigned to kindergarten classrooms in the Title I schools.

The Pre-School Component this year has been supplemented by P.L.874 (low rent housing) funding which has been used to buy two (2) buses and four (4) mobile two-way radios for use in Pre-School buses.

The Expanded Instructional Program

The E.I.P. Program assists children who are below grade level in reading. The Title I tutor-teachers have worked outside of the regular classroom with the students in small groups for approximately thirty-five to forty minutes each day.

Two major program goals are:

1. to teach the student according to his/her individual needs, starting his/her educational program from his/her existing operating level (regarding reading skills) and taking him/her as far as he/she can progress within a school year.
2. to work closely with the Title I classroom teachers whose students we serve.

From testing and from information provided by classroom teachers, the Title I tutor-teachers learn each child's strengths and weaknesses in reading, and based on this, they provide him with extra assistance designed to meet his individual needs in mastering basic reading skills. In addition, at the junior high level, Title I staff work in cooperation with English and Social Studies teachers to provide a ''Reading in the Content Areas'' approach.

This year, E.I.P. services have been supplemented by 40 reading aides hired under C.E.T.A. Title VI Project C.A.R.E. This extra help has made it possible to provide one-to-one assistance to students who would benefit from such individualized aid.

St. Mary's Home Program

Title I provides special assistance to the children at St. Mary's Home, as part of its state-wide effort to help children in homes for the neglected and delinquent. At St. Mary's Home, three Title I aides assist teachers in providing instruction to the children. Two Title I aides work primarily in the Home's Learning Center and one aide works in the classroom with the primary grades.

In addition, Title I provides excursion trips to the children both during the school year and in the summer months.

This past year, in New Bedford, there has been an active city-wide P.A.C. In addition, ten of the twelve local public schools have successfully had their own P.A.C.'s which have met at least four times during the year. Five of the six parochial schools have organized to have representatives on the city-wide P.A.C.

Federal Office

Part I - Role and Functions of the Federal Office

Overview

The Federal Office is primarily responsible for three (3) major activities: identifying Federal and State funding Sources; in conjunction with Line Administrators preparing proposal/applications for Federal and State funds for the upcoming school year and assisting in the implementation of approved Federal and State programs.

Specific Roles and Responsibilities of the Federal Office

1. Researching, Funding Resources

To research and seek out Federal and State funding resources in order to accomplish one or all of the following objectives:

a. supplement local financial resources, (i.e. the local budget)
b. to develop programs to supplement local educational services to students
c. with Federal or State funds, to develop innovative and/or pilot programs that may be incorporated by the district to meet the special needs of certain students.

2. Proposal Development Process

Once Federal or State funding sources have been identified, the Federal Office then contracts that administrator within the district whose department could benefit from or be eligible to receive such funds.

It is then the role of the Federal Office to make the School District's Line Administrator aware of the program's guidelines, i.e., programs and/or educational services that are fundable under the particular piece of legislation or funding authority. Finally, it is the responsibility of the Federal Office Staff to develop and write the proposal with the Local Line Administrator.

3. Program Management

Once a Federal or State project is approved, the overall supervision of the program is assumed by a Line Administrator within the District. This takes place even if the Federal or State funded project provides for a Project Coordinator and/or Director. The rationale for this practice is to insure that programs funded by State or Federal funds do not operate in an isolated manner, but are coordinated administratively and programmatically with administrative and educational practices of our district.

4. Budget/Fiscal Management

Budget and fiscal management of State or Federally funded projects is jointly shared by the local line administrator and the Federal Office. The specific responsibilities of the Federal Office are:

a. to maintain the fiscal records for each project in accordance with funding authority guidelines and the District's fiscal practices.

b. to process the purchase of all instructional materials and equipment to ensure that all such purchases conform with the approved program budget/funding authority guidelines, and the District's purchasing procedures.

c. to review and assist in the preparation of all programmatic/budget amendments that must be approved by the funding authority.

d. finally, one of the major functions and responsibilities of the Federal Office is to keep program directors who are responsible for operating their projects, advised of their rate of spending throughout the program year, therefore, preventing budget overruns, while at the same time, insuring full utilization of project funds.

5. Program Monitoring

The Federal Office, from time to time, serves as a ''resource'' to the Superintendent in the monitoring of Federal and/or State aided programs, to ensure that they are meeting their stated objectives and effectively coordinating with local programs.

6. End-of-Year Reports - Programmatic/Fiscal

Almost all Federally and State funded programs require an End-of-Year Programmatic and Fiscal Report. The Programmatic Report reviews the project's major accomplishments and activities in light of the program's state objectives. The Programmatic Reports are usually completed by the line administrator responsible for the project with technical assistance from the Federal Office. The Fiscal Reports are essentially an accounting of project expenditures. The Federal Office does review and assist the preparation of all end-of-year project fiscal reports to insure that they are correct in format and content.

Total number of Federal and/or State Programs implemented through the Federal Office for School Year 1977-78 — 28. (Note: this does not include such Federal or State Programs as Chapter 766 and the Breakfast and Lunch Program, or positions funded through CETA, other than the CETA, Title VI Programs.)

Total amount of Federal and/or State Funds awarded for School Year 1977-78 - $3,133,702.28.

Amount of Federal and/or State Funds expended - $2,842,707.00.

Total number of Staff employed through Federal and/or State Funds for School Year 1977-78. Total number of Paraprofessionals -251. Total number of Professionals - 136.

ANNUAL REPORT

ASSISTANT SUPERINTENDENT FOR SPECIAL SERVICES

The focus of the Special Services Department during school year 1977-1978 reflected the continuing development of the best educational programs, services, and alternatives for all children with special needs in New Bedford.

The professional staff of the two component areas of Special Services, including the Special Needs Department and the Department of Guidance and Pupil Personnel Services, served 2,184 special needs students in the following prototypes:

502.2	(Integrated up to 25%)	1,295
502.3	(Programs 25% to 60%)	114
502.4	(Substantially separate)	629
502.5	(Day School)	33
502.6	(Residential)	19
502.7	(Home or Hospital)	49
606.1	(Pre-School)	45

In addition to these students, coordinating services were provided for forty-five New Bedford students in residential placements, in effect prior to September, 1977, when Chapter 766 became active legislation for Massachusetts, and for twenty-seven children whose placement in out-of-district programs is funded by other social service agencies.

GUIDANCE AND PUPIL PERSONNEL SERVICES

Although most of the professional activities of the staff in this area involve service for special needs students, every child in the New Bedford Public Schools has contact with at least one of the staff members in this department during every school year.

A. Health Services

During school year 1977-78, a new dimension was added to the scope of health services. A physician, functioning as the pediatric consultant, worked with a newly appointed pediatric nurse practitioner, beginning in December, 1977. Since January, six hundred forty-two students have undergone physical appraisals.

The school nurses participated in special programs including a Dental Care Workshop, a conference in immunization conducted by the Southeastern Regional Public Health Office, and a workshop on scoliosis screening provided by a pediatrician.

Eighty students received direct help from the physical therapist and occupational therapist.

B. Physchological and Educational Evaluation Services

The six certified school psychologists provided 1,228 individual evaluations for students referred from the schools and participated in 688 Core Evaluations.

The city-wide testing program included all students in Kindergarten and grades three, six, and eight.

Two Committees, the Elementary Testing Committee and the Secondary Testing Committee, carefully studied the current testing programs in view of planning a more comprehensive program which would fulfill the evaluative needs of all programs within the district.

Preparations are now underway for the administration of criterion-referenced tests in reading to all students in the elementary grades in September, 1978, followed by survey or achievement testing in reading, mathematics, and language usage for all students in grades one through eight in May, 1979.

The Secondary Test Committee has recommended the continuation of scholastic aptitude and reading testing in the Fall of 1978 for tenth grade students.

C. Guidance and Counseling Services

A permanent appointment of Guidance Counselor at New Bedford High School resulted in participation in the multi-faceted job functions of the personnel in this area who counseled students in program planning and adjustment problems, conducted parent interviews, conferences with college representatives, provived orientation for incoming students.

The appointment of a tri-lingual school adjustment counselor enhanced the resourses available to limited English-speaking students.

2.) Student Service Center

The five rotating staff members assigned to the Student Service Center at New Bedford High School during the past year provided professional counseling for one hundred thirty students during the past school year. Monthly reports meetings with the staff and administrators have resulted in recommendations for change in the operation of the Center to improve its efficiency and value as a resource to troubled students as follows:

a) the assignment of one full-time staff member to serve the school in crisis intervention with continuity which cannot be provided with a rotating schedule of five individual counselors or psychologists,
b) the return of the center to its original location in the administrative core,
c) the refinement of the internal referral process to include a procedure

for written follow-up report to be submitted to the referring agent.

D. Speech and Hearing Services

In September, 1977, three new staff members were appointed as speech and hearing therapists, to replace vacancies which were caused by resignations.

In addition to the participation of all speech and hearing therapists in three hundred thirty-two core evaluations, the personnel in this area served seven hundred thirty-three students with speech and/or hearing difficulties.

E. Census and Attendance

Census and attendance personnel handled two hundred eight court cases involving school-age children, completed six thousand seven hundred forty-four home visits and fifty-seven Labor Law investigations during the school year.

SPECIAL NEEDS

The Special Needs Component of the Special Services Department includes all of the instructional programs designed to educate the child whose individual needs cannot be met in the regular classroom setting.

A. Special Education Classes

An overview of the children served by the personnel in this department reveals the following date:

Teachers of	Children Served
Visually Handicapped	33
Sign Language	13
Home and Hospital Instruction	111
Mild Learning Handicapped	405
Moderate Special Needs	78
Limited English Speaking Children with Learning Handicaps	27
Emotional Handicapped	99
Multiple Handicapped	5
Hearing Handicapped	6
Learning Disabled Children in self-contained classes	138
Learning Disabled Children in tutoring classes	802

B. Prescription Teachers

The four prescription teachers have rewritten the behavioral objectives which serve as the basis for developing the individual educational plan for each special needs child. These materials are in the process of being printed in preparation for distribution to the professional staff.

C. Programs for Moderate Special Needs Students

Innovations in the program for students with moderate special needs, formerly referred to as the Trainable Classes, included the absorption of the former Department of Mental Health Clinical Nursery Program into the New Bedford Public Schools as the pre-school component in this category.

A major internal change in this area involved the re-grouping of students with moderate special needs into a Junior High School of Pre-Vocational component assigned to the Hayden-McFadden School and the High School or Vocational segment who successfully joined the New Bedford High School student body in September, 1978.

D. Pre-School Screening

During the first week of May, 1978, forty-four children were screened by the Pre-School Screening Team. Nineteen of these students were identified as having special needs and processed for placement in special education programs for September, 1978.

E. Kindergarten Screening

In September and October, 1977, one thousand one hundred sixteen children were screened as mandated by Chapter 766. Vision, hearing, and speech testing were included in the process.

F. Project READY

In November, 1977, a staff was appointed for Project READY, a federally funded program financed by PL 94-142 intitlement money, and designed to provide vocational training for special needs students with mild learning handicaps at New Bedford High School. Since its inception, thirty students were given training in:

Food Service
Landscaping
Maintenance
Child Care
Automotive
Carpentry
Nurse's Aide
Clerical
Audio-Visual Media

G. Project CHART

Entitlement funds received through Public Law 89-313 provided the foundation for Project CHART, a vocational program designed to train secondary students with moderate learning handicaps in basic work habits and specific job entry skills.

The objective of this program is to help each student to develop skills which will make him or her employable.

H. Curriculum Development

During the summer of 1977, a complete curriculum was developed for students with moderate special needs from Kindergarten through Grade 12.

The writing of a comprehensive curriculum is near completion for students with mild special needs and for the pre-vocational and vocational training students with moderate special needs.

I. Core Evaluations

In accordance with the mandate of Chapter 766, five hundred ninety-three full core evaluations and one thousand eight hundred thirty-five intermediate core evaluations were held during School Year 1977-78, for students with special needs for those who were suspected of having problems which might warrant their inclusion in a special service or a special education program.

As a result of this process, one thousand nine hundred and fifty-four students were placed in a special needs program.

J. Staff Development and Parent Orientation

Three full days of in-service training were organized for the secondary level special services' staff. Programs included conferences on learning disabilities, coordination of academic and occupational education, basic academics and occupational skill developmental for Secondary Special Needs Personnel, workshop on cardiac-pulmonary resuscitation, alcoholism, community opportunities for high school students, writing individual educational plans, mainstreaming the special needs students.

Speakers included: Professional staff from the Business and Career Education Department at Boston University and the Department of Special Education at Boston College.

Also, Lesley College personnel addressed elementary teachers and parents of special needs children at separate afternoon and evening meetings with a detailed discussion of special education legislation parental and student rights and the role of educators in Chapter 766.

Staff members of the Southeast Regional Center of the Massachusetts Department of Education provided technical assistance in staff awareness to the state's commitment to early childhood and to the unserved and underserved secondary school population.

An early childhood specialist met with teachers of pre-school Grades one and two classes to inform them of the state's role and concern for all children between the ages of three and seven. He set the foundation for in-depth training during school year 1978-79.

A Secondary School Specialist visited the four secondary schools to evaluate the needs for improving program and services for secondary school special needs students.

This will culminate in a training conference for secondary school administrators on August 30, 1978.

K. Project POST

A special grant funded under Title VI-D funds provided the impetus for the development of a Special Services handbook for parents and staff to explain special education legislation, its mandates, and effect upon the opportunities, program, and services for all special needs children.

L. Alternative Junior High School

As the school year concluded, active plans were underway for the development of a career-oriented alternative junior high school. The Institute for Career Research is presently preparing a prospectus for the curriculum funding staff and student components of the alternative school which should become a reality during calendar year 1979.

The review of school year 1977-78 emphasizes the continuity, coordination, and articulation of all elements and components which serve to make programs and services meaningful for the children who are served.

The efforts and activities of one year provide the foundation and solidarity for the year that follows.

NEW BEDFORD HIGH SCHOOL
ANNUAL REPORT
1977-1978

Seven education objectives, established by the New Bedford High School Administration, were expanded into P.E.R.T.S. and completed.

1. To develop a school profile.
2. To update the Students Handbook.
3. To introduce a senior lounge and breakfast program using the Blue House Student Dining Commons.
4. To coordinate the placement of trainable students at New Bedford High School.
5. To increase supervision of classroom instruction by all New Bedford High School Administrators.
6. To coordinate the implementation of Project Space.
7. To develop and implement at New Bedford High School plans for local T.V. productions.

In September, 1977, Moderately Learning Handicapped students were assigned to New Bedford High School. To facilitate the transition for both retarded children and their teachers and aides, volunteer students were assigned to the three self-contained classrooms.

The benefits from the venture have been many, both for the handicapped pupils and the volunteer students aides. The MLH children found boys and girls their own ages to imitate and with whom to identify. The volunteers found a new avenue for their free time and their energy and enjoyed some marvelous learning experiences.

The aides have helped to teach the students such things as simple arithmetic, spelling, buttoning the clothes, personal hygiene, and manners. They have escorted them to the rest rooms, to lunch, to gym, and to their buses. They have involved the retarded pupils in such physical activities as throwing and kicking a ball. There has been a gradual withdrawal of supervision by the aides, when possible, to help in the independent growth of the MLH students.

Beginning in March 1978, a mini-program began whereby the participating aides were trained to be ''sitters'' for retarded and physically handicapped people. The participants have visited the Howard School in Acushnet, Casa Seville and the Kennedy School in New Bedford to receive first hand experience dealing with the very young, the very old, and the severly retarded people.

During the school hours, the aides have listened to lectures and participated in demonstrations by a physical therapist, a speech therapist, a first-aid expert, a feeding specialist, and a psychologist. At the end of the course, certificates were given to all aides, stating that they are qualified to take care of handicapped people.

As an extension of their program, many aides are volunteers on Sundays and Mondays to teach the handicapped children to swim. Many volunteers spend their evenings at Smith Street helping retarded people, and many students took the MLH children to the circus at Vocational High School on May 3rd in the evening.

The deportment, understanding, and compassion of these aides are a source of pride and joy to the staff at New Bedford High School. These aides have impressed the professional people with whom they have had contact by their questions, demeanor, and genuine concern for those less fortunate.

Project CHART has assigned two job site aides to work with the MLF students at the high school as of April 4, 1978. Their primary function is to train occupational tasks in and out of the school building wherever job sites are secured.

This year, a mini-course in Drug, Alcohol, and Tobacco Education was incorporated into the Physical Education curriculum for *all* Freshmen. The course dealt with the physiological, psychological and social aspects of using, misusing and abusing all three. Along with legal implications, lessons were conducted in values and the aspects of risk-taking. Long and short term outcomes were discussed at length regarding the utilization of all three.

During the 1977-1978 school year, the Upward Bound and S.M.U. Tutoring Program, under the direction of Mrs. Margery Dottin, S.M.U. Upward Bound Director, were in full operation at New Bedford High School. During their study periods, students were tutored in the areas of the language arts and mathematics. College counseling was also available to students who requested it. The results of this college community program have been most satisfactory to tutors, counselors, and students who participated in the program.

From April 5 to April 8, 1978, the New Bedford High School Drama Club presented five performances of the Broadway musical hit 'MAME' in the Bronspiegel Auditorium. One hundred and fifty students were members of the cast. The show played to packed audiences totalling five thousand four hundred people including students from the high school and citizens of the community.

A study committee has developed a cheating policy for New Bedford High School. The policy deals with the problems of cheating on tests and homework and plagiarism involving a research paper or composition. Consistent application by all teachers in all departments of this policy will be of ultimate benefit to the entire student body.

Four new scholarships were made available to deserving students of the graduating class this year. The scholarships include the Cynthia M. Riley Memorial Scholarship, Melver C. Felton Scholarship, New Bedford Institution for Savings Scholarship, and the Betsey W. Taber Scholarship.

During the 1977-1978 school year, New Bedford High School adopted a new marking system for school records. Final averages are now recorded as letter grades only; numerical figures are no longer included.

For each marking period quarter of the school year, students who have earned averages of A- or better are placed on the Faculty Honor Roll. The roll is printed and posted throughout the high school, and individual letters are sent to the parents of pupils on the roll. Students who obtained averages of B- or better each marking quarter are also placed on an honor roll, and the roll is posted in a prominent location in the high school, so that these pupils will also receive recognition.

Project Space, an alternative high school program, was introduced during the school year. It is a work-study program in which students attend classes for approximately one-half of the school day and are assigned job sites for credit for the rest of the day. The program will attempt to place students who are 'job ready' into regular paying jobs. Project Space is designed for any students who are non-college bound; having extreme difficulty in the regular high school program; who could benefit from individualization in the areas of course work, personal and vocational counseling and any other problem areas preventing the student from reaching his or her potential. All credits earned in Project Space are applied toward a regular high school diploma. Project Space is located on the third floor of the old high school at 455 County Street. All academic classes and offices are located there.

Three special assemblies were presented by live theater groups under the sponsorship of the Art Department. The 'Road to Camelot', 'Of Mice and Men', and 'Jim Thorpe-All American' were well received by the students at the high school. It afforded an excellent opportunity for New Bedford High School pupils to be exposed to the many culturally broadening aspects of the live professional theater.

Bilingual Department

New Bedford High School had the addition in 1977-78 of the Creole language to the Portuguese and Spanish languages already authorized through which to teach content in the State-mandated Transitional Bilingual Education for those students of these linguistic backgrounds who were limited-English speakers, incapable of performing ordinary classroom work in English. As of October, 1977, there were ninety-one

Portuguese speaking, seven Spanish speaking and four Creole, for a total enrollment of one hundred and two students.

The Bilingual Department consisted of a department head, a guidance counselor, fourteen teachers, seven teacher-aides to hold to the state-mandated teacher pupil ratio of which three were for shops and the others were used in the curriculum areas as well as a clerk to help with the curriculum development.

A great deal of revision and collation has also been done in Biology and General Business.

In addition, an E.S.E.A. Title VII Proposal was written and submitted to the U.S. Office of Education which was funded for curriculum development into Portuguese. It has helped by revising and collating World History, Introduction to American Government, Introduction to Portuguese Government, Algebra I and to a large degree took over the development of Accounting I.

Four bilingual students have been tested by Special Services. The results of their tests indicate there will be a need for a Bilingual Resource Teacher in the Fall. Their parents have been contacted and notified of the need for physicals and the implementation of Full Core prescriptions for their children as soon as possible in the Fall.

The Bilingual Program at New Bedford High has attempted through Transitional Bilingual Education to develop for the Students a medium of instruction in the required courses in the students native language initially; and then to an increasing degree, in English.

The students have been integrated in the Industrial Arts, Music, Art, and Physical Education.

Students who are mainstreamed before they complete three years in the Program are accepted back for the remaining time of the three years if they are still having difficulty in performing ordinary classroom work in English.

Awards night saw the granting of a $50.00 Bilingual Faculty-Student Scholarship to this year's outstanding graduating bilingual student, Dulce Maria Medeiros Soares.

Business Education Department

The Business Education Department at New Bedford High School makes a determined effort to train students for employment in the local business community. The majority of students in our classes are seeking employment immediately upon graduation; therefore, we urge them to enroll in as many of our courses as possible. Unfortunately, we continually find students who desire employment, but who have not been guided to take a sequence of related business courses that would prepare them for the office jobs available. We have determined that there is one solution, and that it is to encourage parents and guidance counselors to give more serious consideration to assisting the student to prepare an educational plan for himself at the 8th and/or 9th grade level. Then, it is most important that the student be encouraged to persist in following and completing that plan.

A sampling of students in many of our business courses indicates that year after year, the overwhelming majority are taking a particular subject as a last minute decision rather than working towards a planned goal that necessitates acquiring the information and skills we have to offer. Invariably, we have some seniors who have completed a three-year program in Shorthand or Accounting but have not enrolled in a single supporting business course, such as Secretarial Training and/or Taxes, which are offered especially for those students desiring to become secretaries and/or bookkeepers. For these reasons, I emphasize that fact that the Business Department makes a determined effort to train students for employment despite the adverse conditions the business teacher faces with students who have no future goals and no educational plan. More often than not, our students realize only at the last minute that a good office job requires more than just a few courses in Business Education.

The Business Community has been most cooperative with us by offering tours to our students and teachers when feasible and regularly calling for our students when job openings are available. Despite the unemployment conditions of the past two years, we have had an increase in requests for TRAINED students. Unfortunately, we frequently cannot find a student sufficiently trained to meet the requirements of the job available due to the previously mentioned problem.

We opened a new typing room this year for the Bilingual program. The number of Bilingual typing classes increased from 3 to 7, making it necessary to provide a room for them exclusively. We have previously acquired the special typewriters necessary for this and were fortunate to have a room we could use for this purpose. Three teachers were assigned typing classes in this program from the Bilingual Department. A second-year course was started for the first time and has been very successful.

A number of business schools have sent representatives to visit us bringing special programs for our students covering financial aid, grooming, job application, getting a job, and court reporting. Schools represented were Burdett School, Bay State Junior College, Johnson & Wales College, Kinyon-Campbell Business School, Steno Institute of Boston, Katherine Gibbs, and Newbury College.

The release-day programs this year were all involving local businesses. We had speakers in to tell us what they expect from students who go out to them for employment. Our teachers went to spend a day with different local businesses, learning how they operate, seeing the pro ducts they produce, and comparing problems with young employees. A very good relationship was developed with the local business community and everyone involved learned a great deal.

The Business Club has had a very good year and made a valid contribution to the school and the department. They took part in a Rock-A-Thon at the Dartmouth Mall to help raise funds for a special olympic program for mentally retarded children. They attended a one-day conference in Marlboro and spent three days at the MOEA Spring Leadership Conference in Boston. Students took part in state competition for Typing, Accounting, Job Interview, and Bulletin Board Displays. A tour of our own local Channel 6 was one of the visits the group made in this city.

As usual, a number of students took part in the annual scholarship exam given by Kinyon-Campbell Business School. We had a very good response to their Annual Typing Contest which they gave here at our own school. In all, over 700 students in the area were tested. Out of 87 students who placed in the typing contest, New Bedford High School was represented by 27. We are quite pleased with the results and delighted that our students are encouraged to type accurately and compete with students from other schools.

Teachers did attend a number of conferences and workshops which help improve them professionally; all of these were after regular school hours and at their own expense.

A number of commendable projects have been made possible by our Word Processing equipment. Department tests have been duplicated for several of our courses, all ID cards for students were processed, one hundred personal letters were prepared with the memory typewriter to be sent to parents of students who, during the first qurater, attained all honor grades on their report card. Programs have been prepared and duplicated for the various induction ceremonies of the Honor Society. In addition, personal letters for retired teachers inviting them to attend the opening night of "MAME" were sent. These are only some of the many different projects completed throughout the year.

We were pleased to receive two federal grants this school year which will greatly enhance the offerings of our Department. The WORD PROCESSING award makes possible the acquisition of an IBM System 6 which will give us the very latest in keyboard training equipment. PROJECT KEYBOARD is an award that has allowed us to reinstate the former Business Machines course with the latest in machine accounting systems. A variety of hands-on experiences will be provided in this diversified course. We are very grateful to have received these funds and are certain this gives the students an opportunity to become familiar with equipment most high schools cannot afford to provide.

Each year the Business Department recognizes 5 students with special cash awards made possible by members of the Department and their families. The present faculty, along with retired teachers, has worked hard and been generous in contributing to a fund that now exceeds $500. The interest from this fund is to be used for an annual award honoring all retired teachers in the Department.

The Business Department is most fortunate to have a dedicated faculty that works together willingly to provide the very best in Business Education to our students. This dedication is one that has persisted through the years. It is evident by the continued interest of many of our retired teachers.

English Department

The English Department, during the past year, has concerned itself with the problems involved in the teaching of basic skills. The product of that concern was the completion of a set of language arts objectives for grades 7 through 12 and their partial implementation. The Department Head has received a commitment from all of the teachers in the department to abide by these minimum objectives, and he is pleased by the prospect, at last, of an English program which provides a realistic sequence of teaching in his department, city-wide, with the added feature of department standardized examinations.

At the high school level, the English Department has concerned itself with emphasizing the student's responsibility for playing a fuller role in his own education. This means that attention has been given to converting student passivity into activity. The teacher, it is believed, must change from a dispenser of information into a guide and organizer of activities of students. More emphasis, therefore, has been placed upon encouraging students to carry a larger share of his school work in English. All projects and assignments have been designed with this aim in mind; research papers have been required of more students, notetaking and the keeping of notebooks has been required, oral participation has been graded, homework has been increased and made more meaningful, and in general, students are encouraged to work harder.

It is the professional opinion the the Department Head that the modern trend in education to make learning a "fun experience" has resulted in a wasteful and damaging coddling of our students. The English Department is committed to reversing this trend by insisting that education, although it should be as enjoyable as possible, most of the time must involve hard work.

The school year 1977-78 has, therefore, witnessed an attempt by the members of the English Department to alter its teaching philosophy in the face of the needs brought about by changing times and internal prob lems. We believe that the department is better organized than ever before; its goals have been clarified, its expectations have been strengthened, and its dedication has been re-affirmed.

Foreign Language Department

The members of the Foreign Language Department all feel that the 1977-78 school year has been a very productive and a very rewarding year.

Our Portuguese program is now for the most part completely reorganized. The newly revised courses at the fourth and fifth level have progressed very satisfactorily and according to our expectations. Our new first and second year books (the first of their kind to be published) have proved to be very effective in the classroom.

One of the highlights of the year occurred when we learned the numbers of those opting for Latin I for the 78-79 school year, "54" students, an increase of almost 200%. We have spent much time this year promoting the study of a second or a third language. Our teachers and students have visited various classrooms, spoken with eighth graders and visited with the sixth graders. Incidentally, both the numbers in the first year French and Portuguese classes at all levels have shown an increase for the 78-79 school year. We are already planning our presentations for next year.

In December we hosted our Fifth International Program entitled "*Christmas Around the World*". While we all felt that the event was successful and educational, because of a few uncontrollable incidents, we have decided to change our method of approach. Next year, we will host various programs throughout the year, but they will be classroom contained and/or "house" contained.

Our field trips on the In-Service Days were very educational and rewarding this year. Many teachers have used and reused the information acquired on these trips in their classroom presentations. In addition, more teachers have, in turn, taken their classes on field trips this year than in previous years.

The Advanced Placement Program has been doing very well. Last year's students have returned to thank the teachers for their preparation of such educationally rewarding courses.

In conclusion, I wish to extend my thanks and heartfelt appreciation to all members of the Foreign Language Department who help to make each year better than the previous year.

INDUSTRIAL ARTS DEPARTMENT

Industrial Arts is intended as a broad introduction to many areas of the World of Work. It assists the student in more intelligently selecting a specialized field of learning. The goal of Industrial Arts is to be a broad base upon which the student may sharpen his desires, refine his aspirations, and be in a better position to choose a specialized field of work after high school.

The goals of Industrial Arts are often confused or are interpreted as overlapping with its sister area of instruction: Vocational Education. Industrial Arts can be the intermediary between the formal classroom instruction and the specialized concentration of efforts in the Vocational Education Shop. The aim or goal of Industrial Arts is to introduce as many students as possible to industrial work. The aim is not to teach an industrial skill or trade; it is instead, intended as an introduction, so that the student may more intelligently choose an area of specialization. This approach is taken so that a student will not commit himself or herself at an early age, to a specialization which on the surface appears attractive, but upon further study, is found to be inconsistent with that person's desires or interests.

Accomplishments

1. All curriculum offerings in the department are continually being refined and made more pertinent to the needs of the students.
2. Individualized Instruction Sheets were developed for drafting classes. Three sets of sheets were developed: Orthographic Projection, Descriptive Geometry, and Isometric Projection. These sets have proven very effective in improving the learning of drafting procedures by the students in his classes. The set on Orthographic Projection has been so effective that the students are able to cover twice as much material with the same or better degree of retention.
3. The Industrial Arts staff and students continue to work cooperatively with the literary staff of the ''Crimson Courier'' to provide a continually improving school newspaper.
4. The Industrial Arts staff and students continue to work cooperatively with the Drama Club to assist them in their increasingly complex, elaborate, and rewarding productions. The Industrial Arts staff is pleased to assist in this cooperative endeavor, as it helps to enhance the public knowledge and image of the high school.
5. Participation in the regional and state Project Fairs was rewarding for the students and staff as the New Bedford Industrial Arts Department was able to effectively compete with more established school departments. The participants received many prizes and certificates of merit.

Instructional Media Center

The Instructional Media Center at New Bedford High School has accomplished the objectives set for 1977-78. We have maintained and improved the program of services to students and teachers despite the reduction in staff (Materials Production) and the absence for part of the year of two members of the department.

The Resource Centers have responded to the emphasis on the teaching of basic skills and the concern with the student's responsibility for taking a more active part in his own education. Many of the departments at the high school have required more in the area of individual research and the writing of term papers with a corresponding increase demand made on the resources of the IMC. We have selected materials to meet this need — materials which reflect the changes in curriculum. This year has seen an increase in an inter-departmental approach, evidenced by the teachers of English assigning term papers and permitting the student to use a wide range of individual interests in choosing the content of the report. Therefore, many students are working in the Science or Social Science Resource Centers on papers for English. This approach has been of great value as a stimulation to students to work more seriously in both areas. Some of the papers are so good we have requested permission to copy them to add to our vertical file for the use of other students and faculty.

We have developed more efficient procedures for technical processing with the purchase of the Mini-Graph for making duplicate catalog cards, with the result that new materials are available for use in a short time. This has been possible because of our CETA clerical worker, whose service have been of great value.

The maintenance and distribution of audiovisual equipment has improved considerably. Last year we averaged between six and ten pieces of equipment "down" or not in operational condition. The value of an in-house technician has been proven, we now have only three pieces of equipment inoperable while we are waiting for parts. This position is especially valuable in the light of the lack of funds for new equipment next year.

There has been increased activity of the television component of the IMC program this year with student productions in the studio and the increased use of television in the classroom. As an example, we have just taped a fashion show with the students modeling clothes they have made themselves. If this is done each year, it should make an excellent addition to the history of fashion, as well as acting as a stimulant to creative work on the part of the classes in sewing. The students in the television classes have worked many extra hours in addition to the regular classes in this area.

Attendance figures are down slightly from last year due to several reasons. There was a drop in student usage of the Social Science Resource Center during the prolonged absence of a staff member. This is an indication that the individual members of the IMC staff have a great influence on the use the students and teachers made of the Resource Centers. A second factor in the slight decline in attendance was the closing of the Resource Centers to students for the first cycle of the second semester. However, this change in schedule, which was requested by the teachers, was of value to the entire school in easing the problems with attendance rosters for study halls. It resulted in an orderly change to the second semester schedule. It also provided the Resource Centers with a period during which we could attend to the myriad details necessary to the efficient functioning of the IMC. This work is similar to the enormous amount of work done backstage and in rehearsal, which results in a smooth performance on stage. This schedule should be used again in the 1978-79 school year.

Although attendance figures are down slightly, students' use of the Resource Centers has improved considerably. Many more students are using the area for serious study and creative work. The attendance has tended to level off to an average of 4,000 to 5,000 students each cycle, with the Math and Science Resource Centers slightly up in numbers and the others slightly down. The total for the period from September to June is approximately 115,890 students.

We have increased our collection this year, especially in Science, Social Science, and Reading and Reference Resource Centers. These are the areas of greatest demand by the students. With a policy of easy flow of students between Reading and Reference and Social Science we have had many more students using these two areas for independent projects. We have reached a total of 15,000 books in our collection, as well as adding many new audiovisual materials. With the use of Title IV funds to purchase films rather than renting them next year, we should have funds available to purchase other audio-visual materials to strengthen the collection in this area.

The Alcohol Research and Implementation Committee should probably have its name changed to the Committee for the Prevention of Alcohol Abuse. The materials purchased with these special funds have been cataloged and placed in the Social Science Resource Center where they are now being used for reports by students. The circulation of these materials has been gratifying, and it has also been good that we have had no problems with students reported for alcohol abuse this year.

Inservice programs this year have been excellent. We feel that they have not only contributed to our professional growth, but to our professional pride. Visits to other school systems have shown that we can be justly proud that the IMC at New Bedford High School has a program and facilities which compare very favorably with our fellow professionals in the library media field as a model for an effective program of services to students and teachers. We have been especially commended for the unusually close cooperation among the IMC staff and between our department and the others in the school. For this, we would like to give full credit to the other department heads, who have contributed substantially to this attitude. The administrators, department heads, and teachers, as well as the students, look to us for help with materials and services with confidence that we will prove to be of value to them. The IMC staff is exceptional in their willingness and ability to be of service on faculty committees and in professional organizations. All the members of the staff are members of the Massachusetts Association for Educational Media and the Bristol County Educational Media Association.

We are also proud of the chapter devoted to the Library Media Program of New Bedford High School in a new publication entitled - **School and Public Library Media Programs for Children and Young Adults** -written by D. Philip Baker and published by Gaylord.

Mathematics Department

This year the Mathematics Department worked with the first class which must pass two years of mathematics as a graduation requirement. When the ninth grades were in the junior highs, it was a built-in factor that all ninth-graders would have mathematics. With the transfer of these students to the high school and the resulting increases in the course choices available, it was necessary to require the study of mathematics. College-bound students usually faced at least a requirement of two years of mathematics, imposed by colleges for entrance. Students not planning to continue their education beyond high school would be most likely to discontinue their study of mathematics, unless they follow the recommendations of their teachers and counselors. But don't we usually try to avoid that in which we meet with little success?

For those students who experience great difficulty with mathematics, two low-stress courses are available, Basic Math I and Basic Math II, both level I. While the Basic Math I concentrates on operations and understanding, Basic Math II, to be offered in 1978-1979 is planned to strengthen and enforce these skills and to apply mathematics to everyday situations. Basic Math I has worked with a computation skills kit in some classes. Teachers have used the kit in various ways - from supplementing class work weekly to daily use. Reports indicate that regardless of the use, students who apply themselves and work regularly are making improvements. Students who do the least amount of work and who do not attend school regularly have the least success and growth in arithmetic skills.

The new Program of Studies booklet for the high school was organized to give suggestions as to courses to be studied in preparation for possible future careers. In terms of the need for career education, mathematics teachers visited St. Luke's Hospital during an In-Service day. Hospital personnel discussed mathematics requirements for future study in a radiology course, laboratory technician course, or inhalation therapy course. It was pointed out to us that much of their work relies on understanding ratios, proportions and evaluation of algebraic expressions.

The new computer math course was taught for the second year, this time by two teachers. Students enrolled in this course must realize that much work is involved and that work must be done regularly. The computer course is not an opportunity to play games on the computer.

Available in the Mathematics Student Resource Center are the Classmate 88 machines which can be used as calculators or in the programmed Operation Achievement mode for improving computational skills. Students from any class have been sent there to improve their computational skills. By first administering an inventory test, Operations Achievement pinpoints the weak areas and works on those. Persistence and motivation of the student are contributing factors to the success of the student.

In cooperation with Southeastern Massachusetts University, the department had a trainee for fifteen weeks of the second semester. This not only provides professional training for the student, but also is an opportunity for growth for the cooperating teacher.

Science Department

The Science Department focused on making science more relevant to the problems extant in a rapidly expanding and technologically oriented world. The energy crisis, food shortages, population expansion, computer technology, cloning, and space exploration and colonization were some topics covered in the classroom. Emphasis was placed on man's responsibility to protect and preserve the environment.

The School Department provided the science teachers with new textbooks, scientific equipment, and laboratory aids thus enabling science instructors and students to conduct more sophisticated experimentation, research, and exploration in the laboratories. Students are now required to take one year of a science to fulfill a graduation requirement. The Science Curriculum offers a wide variety of course selections; they include life science, physical science, ecology, chemistry, and astronomy. The teaching experience and expertise of the science instructors enhances and strengthens the lab oriented Science Curriculum.

Organic Chemistry, a course designed and implemented by one of our teachers was introduced in the autumn of 1977. Course objectives are to give students an appreciation for a knowledge of the fundamentals of organic chemistry, and to more adequately prepare chemistry majors for organic chemistry on the college level.

Science teachers attended three In-Service days and participated in science workshops designed to provide innovative lab techniques and experiments for potential integration in the classroom. The workshops were conducted by the Department Chairman and High School Science Teachers. Other In-Service Activities included a "March of Dimes" sponsored symposium on Genetics and Birth Defects, and a field trip to the Boston Museum of Science.

A representative of the Greater New Bedford Genetic Testing Center spoke to biology students about the effects of Sickle Cell Anemia and encouraged them to be tested for this trait.

The Instructional Media Center and the Science Department produced two video tapes to demonstrate how T.V. could be used effectively in the Science Classroom. A biology instructor videotaped a laboratory dealing with safety; and another instructor presented a lecture-demonstration dealing with metals and non-metals.

Science enrollments are increasing and the members of the Science Department, as well as the Department Chairman, are looking forward to exposing more students to the many facets of science.

Social Studies Department

The Social Studies Department, during the past academic year, has been vitally concerned and actively involved with the development and reasonably successful implementation of a group of goals and behavioral changes to be accomplished during the school year.

Evaluating department philosophy, revising curriculum, continuous sessions in staff development, participation in three all day in-service programs, as well as involvement in a variety of professional meetings, strategy sessions, and related educational activities have all served to heighten the level of performance among the members of the staff.

At both the junior and senior high level, increased energy is continuously being expended by the staff to provide learning experiences geared to promote within the students an understanding and appreciation of the functions and responsibilities of citizenship, incorporated with those fundamentals of patriotism which are a part of the American way of life.

As of September 1977, a new course entitled "Introduction to American Civics I and II" was instituted for Grade 9 students at New Bedford High School. Designed to promote an increased understanding and appreciation of the functions of citizenship at the national, state, and local level, students have had the opportunity to investigate the applications of various aspects of political and social behavior. At the time of this writing, we are receiving very favorable comments from students enrolled in this course in regards to the relevant nature of the curriculum content. Not only are these students sharpening their skills in critical thinking and in making value judgments about their government through a variety of instructional devices such as role playing, interviews, simulation lessons, activity packets and films, but the end result will be the development of a better informed future voter.

In conjunction with the promotion of citizenship education at the junior high level, continuous revision of the grade 7 and 8 Social Studies Curriculum has been an on-going process. Wherever possible, new activities were structured and incorporated into learning packets for each major unit which should assist in motivating even the most reluctant learner.

During the year 1977-1978, a top priority — the supervision of all the staff was established by the central administration. To accomplish this task in an expedient manner, the department head reviewed with his staff those criteria which promote effective supervision of classroom instruction.

One of the most challenging aspects of this school year was the planning for and implementation of three days of in-service for the staff. It was decided that the major thrust of this in-service would focus on three target areas namely; Department Needs Assessment, Community Resources, and an Examination of Cultural Opportunities within the state of Massachusetts. In pursuit of these objectives, we have been joined by the members of the English Department due to the mutual concern of both departments.

The recommendations given will serve as a basis for the restructuring of future departmental goals. The October In-Sevice Day featured a series of workshops presented by both members of the English and Social Studies departments on such topics as Teaching the Research Paper, Teaching effectively with Films, Techniques for teaching reading skills in the Classroom and Work Study Programs in the Secondary Classroom proved to be valuable.

Our January 1978 in-service program utilized the expertise of a group of professors and instructors from Southeastern Massachusetts University in North Dartmouth. The subject for the day was exploring ways in which English and Social Studies Teachers on the secondary level with the assistance from college personnel might work to better serve the best interests of local students. Special Concerns in both the subject areas of English and Social Studies were voiced as the college educators presented their theories as to what level of attainment was expected from incoming freshmen; whereas, the secondary teachers were anxious about the type of educational experiences necessary for successful college matriculation.

On Friday, March 31, 1978, over ninety educators from New Bedford journeyed to Boston, Massachusetts to participate in a variety of educational experiences. Seventeen members of the group spent the day at the Boston Globe Building investigating the successful use of the newspaper in the classroom. Discussions, viewing films, developing a knowledge of newspaper terminology for the classroom were all part of this laboratory experience, as guests of the Boston Globe. Other members of the group traveled to the State House where a tour of the Facilities was made from the Hall of Flags to the State Archives. The afternoon session consisted of a tour of the Education Center at the Boston Public Library, a tour of the Christian Science Publishing House and Mapparium Center as well as the internationally famous Isabelle S. Gardner Museum. Experiences such as the above mentioned are proving to be highly enlightening for the teachers in providing additional stimulus in the instruction of youth.

At the New Bedford High School during this year, we have witnessed many positive changes. The new two year requirement commencing with the Class of 1981, stating that all students in order to graduate must successfully pass two years of study in the area of Social Studies, including a year course in United States History is proving to be an asset.

During the regular monthy meetings, the members of the department have addressed themselves to an on-going study of several topics of vital concern. The first area for consideration was to develop a rationale for the different types of homework assignments given to students enrolled in the various courses offered by the department. This study will be a continuing one during the 1978-1979 school year. The analysis of testing procedures utilized within the classroom was also a major consideration. It was the opinion of the department that all Social Studies testing should ideally evaluate achievement against predetermined standards of competence. Thirdly, a group of teachers also have participated in an analysis of various strategies and techniques in the effective instruction of Social Studies. Incorporating the fundamentals of patriotism in our curriculum has also been under scrutiny by all members of the department.

One outstanding department project was also undertaken during the course of the year. One of our students, a member of the Class of 1978, participated in the Century Three Leadership Contest sponsored by the Social Studies Department and the National Association of Secondary

School Principals and was one of two winners from Massachusetts. A second project was our participation in various Humanities and the Arts Programs sponsored by the Art, English, and Social Studies Departments at New Bedford High School.

In conclusion, it is with a sense of pride and accomplishment that the department head wishes to commend his staff for their genuine professional dedication and concern in achieving many of the educational goals established for the school year, 1977-78.

SCHOOL REPORT

Report of the School Committee

Statistics

Population and Valuation (Assessed)

Population of the City - Census Jan. 1, 1977		100,236
Census Jan. 1, 1978		NA
Valuation of Taxable Property -	Real	$131,824,175.00
	Corporate	61,053,825.00
	Personal	35,018,000.00
	Total	$227,896,000.00
Valuation of School Houses and Lots (see attached for breakdown)	Total	$51,704,300.00

Appropriations

Rate of Taxation per $1,000.00	$173.20
Amount for General School Purposes (Not including new buildings)	$ 21,018,131.00

New Bedford Public School Census

Number of Children between five and sixteen years of age and illiterates (not having completed the 6th grade) between 16 and 18 years of age:

Number of Children Between 5 and 7 Years	4,407
Number of Children Between 8 and 15 Years	12,295
Number of Children Between 16 and 18 Years Not Having Completed the 6th Grade	33

School Organization, September 1, 1977

High School		1
Junior High Schools		3
Elementary Schools		22
Kindergarten Sessions		47
Bilingual Kindergarten Sessions		7
Physically Handicapped Classes		1
Educable Resource Classes (Now called Educational Development Classes)	High School	3
	Junior High School	9
	Elementary	23
Pre-School Special Needs Classes		3
Multi-Handicapped Classes		1
Trainables - Mentally Retarded Classes (Now Called PROJECT CHART)		8

Emotionally Disturbed Classes (Now Called Social Development)	4
Classes for the Deaf	1
L.D. Perceptual Development Classes	12
Bilingual Classes - Transitional Bilingual Education (Not Including Bilingual K)	62
Pre-School Classes	16
Enrichment Classes	6
Talented and Gifted Classes	3
Permanent School Houses	26

ENROLLMENT

New Bedford Public Schools 1977-1978

	Total Membership	Enrolled Oct. 1,1977	Average Membership	Average Daily Attendance	Aggregate Membership
N. B. High	5,218	3,760	3,574.57	3,120.23	609,505.00
Jr. High	4,677	2,876	2,862.46	2,489.67	498,068.00
Elementary	11,474	7,925	7,943.67	7,419.39	1,569,104.14
Kindergarten	1,302	1,054	940.85	833.30	166,386.00
TOTAL	22,671	15,615	15,321.55	13,862.59	2,843,063.14

Pre-School Elementary Title I — 249

Current Schools in Session	Address	Materials	Number of Stories	Number of Rooms	Number of Halls	Gymnasiums	Number of Sittings	Year Completed	Land	Building	Portables	Other	TOTAL
New Bedford High	230 Hathaway Blvd.	Brick	3	182	2	2	4000	1972	$255,300	$12,500,000			$12,755,300
E.S. Liberty									10,125				10,125
E.S. Liberty									2,000				2,000
Keith Jr. High	70 Hathaway Blvd.	Brick	2	40	1	2	1200	1957	67,700	1,937,500			2,005,200
Normandin Jr. High	240 Tarkiln Hill Rd.	Brick	3	40	1	2	1100	1927	63,750	906,250	$75,000		1,045,000
Roosevelt Jr. High	120 Dennis St.	Brick	3	40	1	2	1100	1927	32,975	605,000		$12,000 Bldg.	649,975
Charles A. Ashley	122 Rochambeau St.	Brick	2	20	1	1	600	1922	29,525	660,000			689,525
Elizabeth C. Brooks	212 Nemasket St	Brick	1	14	--	1	420	1957	4,925	625,000			629,925
Elwyn G. Campbell	145 Essex St.	Brick	1	20	--	2	600	1957	25,275	625,000	56,250		706,525
Sgt. Wm. H. Carney	247 Elm. St.	Brick	3	38	1	1	960	1977	26,100	8,000,000			8,026,100
James B. Congdon	50 Hemlock St.	Brick	3	16	1	--	450	1908	8,625	178,750	56,250		243,625
John B. DeValles	120 Katherine St.	Brick	2	20	1	--	570	1914	15,450	288,750	75,000		379,200
George H. Dunbar	338 Dartmouth St.	Brick	2	8	--	--	240	1897	7,300	96,250	18,750		122,300
Alfred J. Gomes	286 So. Second St.	Brick	2	44	1	--	1000	1977	35,150	8,000,000			8,035,150
John Hannigan	33 Emery St.	Brick	2	16	1	--	480	1921	16,800	426,250			443,050
Ellen R. Hathaway	256 Court St.	Brick	2	16	1	1	480	1962	21,200	625,000			646,200
Hayden-McFadden	361 Cedar Grove St.	Brick	3	42	1	1	1085	1975	6,525	5,000,000			5,006,525
Horatio A. Kempton	135 Shawmut Ave.	Brick	2	8	--	--	240	1901	5,750	66,000			71,750
Abraham Lincoln	445 Ashley Blvd.	Brick	3	20	1	--	495	1911	27,150	247,500			274,650
Mt. Pleasant	261 Mt. Pleasant St.	Brick	2	20	1	1	600	1922	25,250	584,375			609,625
Sarah D. Ottiwell	24 Diman St.	Stucco	1	15	1	--	450	1918	14,025	275,000	112,500		401,525
John A. Parker	705 County St.	Brick	2	26	--	2	650	1966	$ 39,150	$ 937,500			$ 976,650
Phillips Avenue	249 Phillips Ave.	Brick	2	8	--	--	225	1897	6,250	66,000	$37,500		109,750
Casimir Pulaski	1097 Braley Rd.	Brick	2	41	1	1	1068	1975	50	4,000,000			4,000,050
Thomas E. Rodman	497 Mill St.	Brick	3	10	1	--	300	1908	7,000	123,750			130,750
Jireh Swift	2203 Acushnet Ave.	Brick	3	10	1	--	300	1909	10,875	116,875			127,750
William H. Taylor	620 Brock Ave.	Brick	2	12	1	--	360	1898	18,350	137,500			155,850
Betsy B. Winslow	561 Allen St.	Brick	3	12	1	--	360	1912	53,175	275,000	18,750		346,925

Current Schools in Session	Address	Materials		Year Completed	Land	Building	Portables	Other	TOTAL
Ingraham	80 Rivet St.				$ 13,400	$ 123,750	$37,500		$ 174,650
Administrative Offices	455 County St.	Brick		1912	112,750	1,787,500			1,900,250
	166 William St.				6,625	11,000			17,625
Knowlton					8,375				8,375
Field House					20,700	50,000			70,700
Storage House						48,125			48,125
Tool House						150			150
Sargeant Field					41,250	16,025			57,275
Clifford					11,250	110,000	75,000		196,250
N.S. Park Place					400				400
W.S. Rockdale					31,975				31,975
W.S. Hunter			$ 375						375
E.S. Hunter									
W.S. Lindsey			4,475						4,475
Lot Brook									
Glen									
Query			9,500						9,500
N.S. Tarkiln Hill			4,000						4,000
N.S. Braley Rd.			10,875						10,875
Rear N.S. Braley Rd.			650						650
TOTAL					$1,130,000	$49,999,800	$562,500	$12,000	$51,704,300

SCHOOLS TURNED OVER TO THE CITY OF NEW BEDFORD
1977-1978

Acushnet Ave.	$ 4,700	$ 75,626	$ 80,325
Cook	17,650	550,000 (Old Carney - Holy Family H.S.)	567,650
Donaghy	7,850	137,500	164,100
Green	5,226	90,750	95,975

Additionally 6 portables were turned over to the City of New Bedford at $18,750 dollars each portable.

EMPLOYEES IN SERVICE

1977

ADMINISTRATIVE AND INSTRUCTIONAL STAFF

Central Office	
Superintendent	1
Deputy Superintendent	1
Assistant Superintendents	3
Directors	7
Coordinators	10
Supervisors	27
Total:	49
High School	
Principal	1
Administrative Assistant	1
Housemasters	4
Dean	1
Department Heads	8
Teachers	204
Librarians	1
ROTC Instructors (Gams)	3
Instructional Media Coordinator	1
T.V. Instructor	1
Total:	225
Junior High School	
Principals	3
Assistant Principals	3
Teachers	184
Librarians	3
Department Head	1
Total:	194
Elementary Schools	
Principals	22
Assistant Principals	4
Elementary Teaching Positions	460
Total:	486

Adult Education

Director	1
Supervisor (part time)	2
Teachers (part time)	70
Counselors (part time)	4
G.E.D. Tester (part time)	4
Teachers - Adult Learning Center (full time)	2
Curriculum Developer (full time)	1
Total:	83

Guidance and Pupil Personnel

Director	1
Counselors - High School	13
Counselors - Junior High School	9
Placement Counselor (High)	1
Home Visitors (Attendance)	4
Census Coordinator	1
Aides	2
Speech Therapist	9
Occupational Therapist	1
Physical Therapist	1
Educational Psychologists	7
Nurses	20
Audiometrist and Lip Reader	1
Total:	68

Teacher Aides

Local Aides	31
Learning Disability Aides	20
Media Aides	2
Lunch Aides	42
Special Education Aides	55
Physical Education	10
Expanded Instructional Program Aides	37
Title I Program Aides	4
Pre-School Program Aides	27
Bilingual Program Aides	60
Total:	188

Civil Service Corps

Clerks	89
Nurses	20
Attendance Supervisors	2
Building Maintenance Foreman	1
Carpenters	7
Painters	8
Plumbers	2
Steamfitters	2
Electricians	3
Building Maintenance Craftsmen	5
Plant Engineer - High School	1
Jr. Plant Engineers - High School	2
School Bus Transportation Supervisor	1
Jr. Bldg. Custodians and Bus Drivers	22
Supervisor of Custodians	1
Senior Building Custodians	22
Junior Building Custodians	82
Janitresses	16
Jr. Building Custodian and Groundskeepers	2
Instructional Media Assistants	6
Total:	294

Food Service Department

Food Service Administrator	1
Labor and Motor Equipment	4
Storekeeper	1
Laborers	5
Cafeteria Supervisor	1
Managers	11
Cooks	9
Assistant Cooks	24
Helpers	89
Cashiers	35
Total:	170

TUITION RATES

Rates for tuition for non-resident pupils for the school year beginning September 1, 1977, payable in advance are:

High School		$1,600.00
Elementary		$1,200.00
Evening School	per course	$ 25.00
Evening High Extension Programs	(per class)	$ .50
Special Education		$3,850.00

RECEIPTS AND EXPENDITURES

Money Raised by Taxation

July 1, 1977 — June 30, 1978

SUMMARY

1977 Appropriations	$21,624,402.16	
1976 Appropriations Encumbered	28,955.25	
Total Appropriations		$21,653,357.41
1977 Expenditures	$19,252,832.22	
1976 Encumbrances pd. 1977	26,255.64	
Total Expenditures 1977		$19,279,087.86
Balance Unexpended 6-30-78		$ 2,374,269.55
1977 Encumbrances - General Expense	$ 29,388.22	
1977 Encumbrances - Salaries & Wages	$ 2,344,881.33	
		$ 2,374,269.55
Net Balance Unexpended 6-30-78		—

NET EXPENDITURES

Total Expenditures	$19,279,087.86	
Recipts turned into Unappropriated Funds	-10,685,282.62	
Net Cost to City		$ 8,593,805.24

EXPENDITURES — MONEY RAISED BY TAXATION

Salaries and Wages		
Administrative	$ 381,544.30	
Instruction (Includes T.S.A.)	13,257,968.98	
Other School Services	410,021.50	
Maintenance	1,962,252.12	
Total Salaries		$16,011,786.90

GENERAL EXPENSES

School Committee	$	5,673.85
Superintendent's Expense		152,809.83
Director's Expense		6,536.44
*Director's Expense — Special Ed.		97.00
Principals' Expense		20,389.48
Classroom Supplies		311,867.01
*Classroom Supplies — Special Ed.		2,291.31
Transportation — Tchrs. Fixed Travel		11,441.25
*Transportation Fixed Travel — Special Ed.		1,575.00
Summer School		7,424.66
Evening School		6,531.47
Textbooks		251,102.51
*Textbooks — Special Ed.		7,275.65
Library Services		24,137.37
*Library Services — Special Ed.		43.35
Instructional Media		24,302.50
Guidance Services		4,340.47
Psychological Services		20,584.61
*Psychological Services — Special Ed.		694.25
Attendance Dept. Expense		389.56
Attendance Officers' Transportation		800.00
Health Dept. Expense		5,127.74
Health Dept. Transportation		2,070.00
Pupil Transportation in City		202,399.50
*Transportation in City — Special Ed.		144.00
Operation School Buses		25,092.57
Transportation Insurance		8,008.00
Replacement School Buses		14,988.00
Maintenance School Buses		36,727.68
Food Services		870.19
Athletics		45,412.52
Other Student Body Activities		3,601.46
Custodial Services		37,352.69
Fuel — Heating		643,601.94
Electricity		424,932.09
Telephone		82,514.27
Maintenance — Grounds		19,225.04
Maintenance — Buildings		336,127.80
Maintenance — Equipment		89,998.78
*Maintenance — Equipment — Special Ed.		275.00
Insurance — Athletics		12,126.31

Insurance — Liability	4,956.07
*Insurance — Special Ed.	138.52
Compensation	5,622.15
*Compensation — Special Ed.	174.60
Rental — Buildings	4,950.00
Transportation — Non-Public Schools	73,837.00
Acquisition New Equipment	71,383.09
*Acquisition New Equipment — Special Ed.	303.15
Replacement Equipment	63,441.17
TOTAL	$ 3,075,708.90
PENSIONS	191,592.06
TOTAL EXPENDITURES 7-1-77 — 6-30-78	$18,988,796.19

*Majority of Special Ed. Expenses are under Chapter 766

REVOLVING ACCOUNTS

Not Included In Other Totals

ATHLETICS		
Balance on Hand 7-1-77	$ 4,357.39	
Income 7-1-77 — 6-30-78	16,649.35	
Total Income 7-1-77 — 6-30-78		$ 21,006.74
Expenses 7-1-77 — 6-30-78		16,078.95
Balance 6-30-78		$ 4,927.79
CAFETERIAS		
Balance on Hand 7-1-77	$ 209,057.58	
Income 7-1-77 — 6-30-78	2,153,394.61	
Total Income		$2,362,452.19
Expenses 7-1-77 — 6-30-78		2,109,040.82
Balance 6-30-78		$ 253,411.37
CHAPTER 766 SPECIAL NEEDS PROGRAM		
Balance on Hand 7-1-77	$ 3,903.17	
Income 7-1-77 — 6-30-78	3,169,813.33	
Total Income		$3,173,716.50
Expenses 7-1-77 — 6-30-78		2,923,058.68
Balance 6-30-78		$ 250,657.82
DIVISION CONTINUING ED. & SUMMER SCHOOL		
Balance on Hand 7-1-77	$ 25,141.91	
Income 7-1-77 — 6-30-78	44,978.99	
Total Income		$ 70,120.90

Expenses 7-1-77 — 6-30-78		38,066.98
Balance 6-30-78		$ 32,053.92
PUBLIC LAW NO. 874 FEDERAL		
Balance on Hand 7-1-77	$ 9,773.94	
Income 7-1-77 — 6-30-78	14,988.62	
Total Income		$ 24,762.56
Expenses 7-1-77 — 6-30-78		18,888.30
Balance 6-30-78		$ 5,874.26
PUBLIC LAW NO. 874 DISASTER ASSISTANCE		
Balance on Hand 7-1-77	$ —	
Receipts 7-1-77 — 6-30-78	31,161.00	
Total Income		$ 31,161.00
Expenses 7-1-77 — 6-30-78		—
Balance 6-30-78		$ 31,161.00
BOND ISSUE NON-REVENUE ACCOUNT (Expenditures only)		
CARNEY ACADEMY	$ 479,034.05	
ALFRED J. GOMES ELEM. SCHOOL	485,092.39	
HAYDEN-McFADDEN ELEM. SCHOOL	17,527.31	
CASIMIR PULASKI ELEM. SCHOOL	—	

RECEIPTS FROM OTHER SOURCES PAID TO CITY TREASURER

Total Local Revenues		$ 118,693.62
Revenue from Other Districts in Commonwealth		
Tuition	$ 200,800.00	
Revenue from The Commonwealth		
School Aid Fund (Chap. 70 Amended)	$4,958,908.00	
State Aid to Pupil Trans. (Chap. 71)	235,255.00	
State Aid to Bilingual Prog. (Chap. 71A)	412,380.00	
State Aid Food Services (Chapter 538 & 500)	101,117.00	
School Construction Aid (Chapter 645 Amend.)	1,515,084.00	

Aid for Tuition & Trans. of State Wards (Chap. 765)	123,198.00
Total Revenue from Commonwealth	$7,345,942.00

INCOME FROM TRUST FUNDS

7-1-77 — 6-30-78

Jonathan Bourne Prize Fund

Balance on Hand 7-1-77	$ .02	
Income 7-1-77 — 6-30-78	58.76	
Total Income		$ 58.78
Expenses 7-1-77 — 6-30-78		- 60.00
Balance 6-30-78		$ - 1.22

Elizabeth Carter Brooks Prize Fund

Balance on Hand 7-1-77	$ 743.91	
Income 7-1-77 — 6-30-78	150.00	
Total Income		$ 893.91
Expenses 7-1-77 — 6-30-78		- 100.00
Balance 6-30-78		$ 793.91

Elwyn G. Campbell Teacher Scholarship Fund

Balance on Hand 7-1-77	$ 1,084.91	
Income 7-1-77 — 6-30-78	200.00	
Total Income		$ 1,284.91
Expenses 7-1-77 — 6-30-78		- 100.00
Balance 6-30-78		$ 1,184.91

Sylvia Ann Howland Educational Fund

Balance on Hand 7-1-77	$ 1,953.87	
Income 7-1-77 — 6-30-78	11.00	
Total Income		$ 1,964.87
Expenses 7-1-77 — 6-30-78		- 858.00
Balance 6-30-78		$ 1,106,87

Beatrice Mosgrove Fund

Balance on Hand 7-1-77	$ 6,248.47	
Income 7-1-77 — 6-30-78	1,174.84	
Total Income		$ 7,423.31
Expenses 7-1-77 — 6-30-78		- 232.74
Balance 6-30-78		$ 7,190.57

C. S. Paisler Fund

Balance on Hand 7-1-77	$ 2,809.15	
Income 7-1-77 — 6-30-78	1,710.47	
Total Income		$ 4,519.62
Expenses 7-1-77 — 6-30-78		- 2,767.98
Balance 6-30-78		$ 1,751.64

Etta Abbot Smead Fund

Balance on Hand 7-1-77	$ 677.19	
Income 7-1-77 — 6-30-78	110.02	
Total Income		$ 787.21
Expenses 7-1-77 — 6-30-78		391.05
Balance 6-30-78		$ 396.16

Edith Wollison Fund

Balance on Hand 7-1-77	$ —	
Income 7-1-77 — 6-30-78	28.49	
Total Income		$ 28.49
Expenses 7-1-77 — 6-30-78		- 28.49
Balance 6-30-78		$ —

TEACHER APPOINTMENTS

7-1-77 to 6-30-78

Mary G. Andrade
Regina Alexion
Debra Lesco
Manuel Matos
Russell D. Campoli
Deolinda P. DaRosa
Joan Merolla
Anna Rocha
Sybil Jackson
Peter Nanos
Janet Clifford
Marie Hight
Barbara Weiner
Nitza LaRoca
Yolanda Lesco
Laudelina Vieira
Dennis Winn
Patricia Burgo
Cynthia Athans
Ligia deMedeiros
Raymond C. Letendre
William MacEachren
William Perry - Supervisor
Steven Bouley
James Gaffney - Coordinator
Dorrie Dawson
Debra Lesco
Barbara DeMello
Karen Kach
Corinne Weaver
Ann C. Mahoney
Saltazar Ferro
Beverly King
Debra Pragana
Cassandra Morgan
Keith Francis
Raymond Delgado
Antonio Ferreira Silva
Mariano Alves
Alcides DeGraca
Dorothy Algina
Debra A. Mendes
Maria Fortin
Walter Cabral
Lucille Pimentel
Curtis Perry
Rosemary E. Wilde
Elizabeth Lacasse
Marlene Rodrigues Andrade
Richard Desrosiers
Charlotte Laprade
Rosaline Correia
Edward Rodrigues
Barbara DePina
Robert Ladino
Mario D. Maura, Jr.
Michelle A. Ferreira
Helene Poyant
Anne B. Walsh
Christine Michaud
John Mederios
Theresa Moniz
Gabrielle Giblin
Dennis Kennedy
Carol Macedo
Lucilia Pinto

Arts Coach
Paul A. Mulroy - CETA
Phillip Oliveira - CETA
J. Smith - CETA
Steven Steisel - CETA
Donna Dlugosinski - CETA
Roseanne M. Monte - CETA
Sigrid Powers - CETA
Marvin Kassed - Video - CETA

Instructor
Stanislaw Pietkiewicz - Ind. Arts -CETA

TEACHER RESIGNATIONS

Gerard Boudreau
Lucille Vaudry
Judy Ouellette
Roger B. Stewart
Diane Clancy
Nancy Miller
Judith Chase
Barbara Hoines
Phyllis Hoines
David Hoines
Salazar Ferro
Carol Sowa
Joanne H. Friar

Emily Thompson
Dorothy Algina
Diane Bouchard
Maria Fortin
Mary E. McElroy
Barry Magnen
Arthur A. Moyer
Mary Mitchell
John Sykes
Edmond P. Donlan
  Assistant Superintendent
Judith Ball

TEACHER RETIREMENTS

Mary Phelan
Walter E. Owen
Leona Dzioba
Avis Lawton
Thomas Wilcock
Mary E. Walsh
Bertha Simpson

Eilene Siegel
Samuel Horvitz
Joseph Baccaro
Martha Wales
Robert N. Fleming
Helen M. Walsh

TUTOR TEACHER APPOINTMENTS

Constance Rodrigues
Anne Udall
Cornelia Webster
Rebecca Jones
Paula Spirlet
Karen Kach
Christine Michaud
Eugene Sladewski
Alan Vieira
Suzanne Swanson
Esther K. Sterns

Annette Morton
Raymond Letendre
Denise Fisher
Steven Lamarche
Joyce Bobrowicki
Bridget Cafferty
Doreen Surprenant
Beverly Heskett
Lucille Roy
Robert Athridge
Carol Reilly

Dianne DeMello
Manuel Alves
Donna Wooler
Emily Thompson
Thomas Messier
Mary Morris
Linda Sue Rogers
Sheridan Medeiros
Janet Tschaen
Patricia Almeida
Josephine Kenyon
Jane Bailey
John F. Alden
Janet E. MacFarlane
Joyce Santos
Anne Lyonnais
Linda Poulos
Anne Marie Kearney
Pauline Richards
Brenda Reeve
Dennis Carreiro

TUTOR TEACHER RESIGNATIONS

Anne Lyonnais
Elizabeth Buffum

TEACHER AIDE APPOINTMENTS

Audrey deSena
John Blackburn
Janet Perry
Mariam Hernandez
Clara Vinagre
Renaldo Ferreira
Carol A. Oliveira
Priscilla Saulnier
Thomas LeValley
Kathleen Oliveira
Mark Connors
Melissa Naile
Susan Benjamin
Barbara Lewis
Patricia Gemme
Louise Ward
Helene Poulos
Barbara Souza
Darlene Oliveira
Stephen Arruda
Myrna Lamontagne
Carol Grimes
Karen MacAfee
Arlene Amaral
Christine Torres
Elizabeth Ray
Marie Vieira
Shelley Lopes
Geraldine Souza
Anna Pacheco
Vicki Carmo
Maria Barros
Karen Kidston
Joan Morris
Pauline Gorczyca - lunch aide
Hazel King - lunch aide
Bernice Martin - lunch aide
Felicidade Silva - lunch aide
Patricia Vincent
Debra Hunt
Filomena Torres
Judith Gomes

Jesuina Lima
Georgina Ortega
Colleen M. McCann
Martha Bonneau
Debra Fortier
Brunilda Jorge
Joan Borowitz
Darlene Rapoza
Lucy Reynolds - lunch aide
Sharon Perry - lunch aide
Leonard F. Tylvia -CETA
Harmut Andrade - CETA
Robin Colletti - CETA
Robert Lapienski - CETA
Brian Rice - CETA
Franklin Howell - CETA
Tini Rogers - CETA
Sandra Cates - CETA
Karen Couto - CETA
Michael Nelson - CETA
Meryl Russell - CETA
Victor Novo - CETA
Clinton Harris - CETA
Diane Almy - CETA
Theresa Chinard - CETA
Carol Pendleton - CETA
Henry James - CETA
Caroline Silva - CETA
Lynne Camondona - CETA
Joanne Correia - CETA
Pamela Collie - CETA
Dennis Cruz - CETA
Sharon Rudnick - CETA
Judith DeSousa - CETA
Joffre Gracia - CETA
Paul Smith - CETA
Paula Xavier - CETA
Paul Boyle - CETA
Barbara Nordstrom - CETA
Suzanne Medeiros - CETA
Beverly Vieira - CETA
Louise Motta - CETA
Nancy Pimental - CETA
Anne Carter - CETA
Florence Costa - CETA
Deane Rose - CETA
Maria Soares - CETA
Carlos Costa - CETA
Louise Cea - CETA
Daniel Bannon - CETA
John Rapoza - CETA
Irisalve A. Macedo - CETA
John Alves - CETA
Jan Domagala - CETA
Loretta Lyonnaise - CETA
Pearl Pires - CETA
Sheila Dolan - CETA
Marie Juliana - CETA
Pamela McDonald - CETA
Steven Lopes - CETA
Santa Orgega - CETA
Maria Hernandez - CETA
Pearl Kydd - CETA
Victoria Meredith - CETA
Joyce Morris - CETA
Raquel Pires - CETA
Carol Mathews - CETA
Mary-ann Porto - CETA
Lea Gaboriault - CETA
Janice Ellis - CETA
Catherine Costa - CETA
Vylda Silva - CETA
Patricia Harris - CETA
Brenda DePina - CETA
Gayle Gomes - CETA
Bonaventura Barboza, III - CETA
Carol A. Wengenroth - CETA
Sandra L. Burt - CETA
Maryann Berard - CETA
Mark Thornhill - CETA
Barbara J. Gonsalves - CETA
Jacqueline Roderiguez - CETA
Emily Bodnar - CETA

Steven Cook - CETA
Charles Xavier - CETA
Gayle Freitas - CETA
James F. Frey - CETA
Carver R. Jenkins - CETA
Arthur B. Trundy - CETA
Debra J. Nemeth - CETA
David Duggan - CETA
Debra Costa - CETA
Robin Colletti - CETA
Brian Rice - CETA
Sandra Cates - CETA
Meryl Russell - CETA
Josephine A. Almeida - CETA
Maurice Burgo - CETA
Antonio DeAlmeida - CETA
Brent A. Covey - CETA
Julia V. Francisco - CETA
Paul E. Garnett - CETA
Melvin Arnum - CETA
Anita Barros - CETA
Manny Cardoza - CETA
Kenneth Jankowski - CETA
Priscilla Monteiro - CETA
Mary Perry - CETA
Jan G. Raginski - CETA
Ralph R. Sargent - CETA
Charles Smith - CETA
Ann Gomes - CETA
Norberto Leite - CETA
Milfred James - CETA
David P. Fontes - CETA
Lois L. Walker - CETA
Elario Burgo - CETA
Derek Rose - CETA
Theresa Barboza - CETA
Gayle Olejarz - CETA
Ronald Desnoyers - CETA
Julie Leen - CETA
Nancy Pimental - CETA
Bryna Haith - CETA
Christine Mixon - CETA
Karen Eastern - CETA
Arlene Bucklin - CETA
Robin Almeida - CETA
Paul Boyle - CETA
Joy Trudeau - CETA
Christine Gomes - CETA
Carol A. Maslanka - CETA
Virginia Claudio - CETA
Anne Carter - CETA
Mary Ann DaSilva - CETA
Charlotte Harris - CETA
Barbara Nordstrom - CETA
Laurie Shawders - CETA
Lesa Gomes - CETA
Charlotte Haynes - CETA
Kathleen Nobrega - CETA
Debra Cooper - CETA
Janice Sylvia - CETA
Florence Costa - CETA
Eila Peltola - CETA
Milton Brightman - CETA
Joseph Baptiste - CETA
Kandis Covey - CETA
Carlos Costa - CETA
John Rapoza - CETA
Robert Botelho - CETA
Theresa Barboza - CETA
David LaFrance - CETA
Steve Soares - CETA
Suzanne Durrigan - CETA
Albert Ortega - CETA
Jose DeSouza - CETA

TEACHER AIDE RESIGNATIONS

Maria J. Alves
Engelina A. Mendes
Ann Barboza
Leslie Thomas Rocha
Florence Costa - CETA
Lynne Camandona - CETA
Sharon Rudnick
Mary B. Chase
Joseph Baptiste - CETA
David Fontes - CETA
Dean Rose - CETA
Robert Lapienski - CETA
Pearl Pires - CETA
Stephen Arruda
Marie Vieira
Vicki Carmo
Lynne Camondone - CETA
Anne Gagliardi
Brian P. Rice - CETA
Maria Hernandez
Christina Torres
Victor Novo - CETA
Judith DeSousa - CETA
Debra Hunt
Coleen McCann
Debra L. Cormier
Thomas LeValley
Albert Ortega - CETA
Nancy Estrella
John Blackburn
Elizabeth Ray
Judith Gomes

TEACHER AIDE RETIREMENTS

Mary R. Oliveira
Ethel M. Wall
Amelia Cabral
Irene Richard
Aurillia Dubiel

CIVIL SERVICE APPOINTMENTS

Custodians
Daniel Ramos - CETA
Louis Borges - Perm.
Ursil Crauch - Perm.
Henry Almeida - CETA
William DeBalsi - CETA
George Harkins - Temp.
James Macedo - Temp.
Paul Desrosiers - Temp.
Elwood Christopher - Temp.
William Mello - Temp.
James Cummings - CETA
Steven George - Temp.
Ronald C. Guilbeault - CETA
Joseph Washburn - CETA
Leo Yell - Perm.
Antonio DeCruz - Perm.
Bradford Cosmos - CETA
John Corriea, Jr. - CETA
Robert A. Souza - CETA
Manuel Rose - CETA
Donaldo Silva - CETA

CIVIL SERVICE APPOINTMENTS

Cafeteria
Cynthia Moniz - Cashier - Prov.
Lillian Matea - Cashier - Prov.
Geraldine Gallanek - Cashier -Prov.
Jeanne Dupres - Cashier - Prov.
Priscilla Murray - Perm.
Arlene Ross - Perm.
Joyce Menard - Perm.
Odilia Valliere - Perm.
Alda Medeiros - Perm.
Irene Bociek - Perm.
Louise Almeida - Perm.
Muriel Boyer - Perm.
Muriel Dubois - Perm.
Mary Beauregard - Perm.
Theresa Trahan - Perm.
Cecelia Teixeira - Perm.
Rose Coulombe - Perm.
Stasia Menard - Perm.
Wanda Jawarski - Perm.
Margaret Vieira - Perm.
Josepha Silva - Perm.
Evelyn Ambrose - Perm.
Randall Robinson - Perm.
Adella Arruda - Perm.
Irence Mendonca - Perm.
Anna Guy - Perm.
Mary Geoarge - Perm.
Betty Goodman - Perm.
Lillian Nelson - Perm.
Gladys Couto - Perm.
Dorothy Foster - Perm.
Lillian Pacheco - Perm.
Cecile Tetreault - Perm.
Nancy Robillard - Perm.
Virginia Alexander - Perm.
Theresa Hall - Perm.
Dorothea Sylvia - Perm.
Alice Grace - Perm.
Mary T. Tavares - Perm.
Adeline Rapoza - Perm.
Claire Richard - Perm.
Florence Carreiro - Perm.
Frances Schoorens - Perm.
Dorothy Hope - Perm.
Claire Bernier - Perm.
Doris Gonneville - Perm.
Theresa Noia - Prov. Cashier
Natalie Simmons - Prov. Cashier
Demetra Yotides - Prov. Cashier
Michelle Brody - Prov. Cashier
Dorothy Finni - Prov. Cashier
Lucy Fernandes - Prov. Cashier
Evelyn Langlois - Prov. Cashier
Ida Macknight - Perm. Caf. Mgr.
Rita Peitavino - Perm. Caf. Mgr.
Lucy Gonet - Perm. Caf. Mgr.
Philip Miranda - Perm. laborer

Bldg. Custodian/Bus Driver
Paul Cournoyer - CETA
William V. Lugo - CETA

Clerks
Sharon Pacheco - Perm.
Stasia Adamowitz - Perm.
Cathy Young - Perm.
Stasia Craig - Perm.
Rosemary Bruce - Perm.
Sheila Lou Rodrigues - Perm.
Susan Benjamin - Temp.
Albina Ward - Temp.
Assuncao Chaves - Prov.
Diane East - Temp. Steno.
Theresa Motta - CETA Bkkp.
Lydia Ferreira - Perm.

Elizabeth Sylvia - Perm. Sr. Clk.
Helen McGrath - CETA Bkkp.
John Germano - CETA Bkkp.

Maintenance

Kenneth Andrews - Perm. Jr. Plant Engnr.
Fred Reynolds - Prov. Jr. Plant Engnr.
Mark L. Gill - Prov. Jr. Plant Engnr.
Roger Riche - Prov. Painter
Dale Fuller - Perm. Painter
Pete Economos - Perm. bldg. main. foreman
James Foster - Perm. bldg. main. man
Antonio Braz - CETA carpenter
Augusto DaSilveira - CETA carpenter
James Lopes - Elect. Helper CETA
Alan McAlister - Elect. Helper CETA
Dennis Richard - Elect. Helper CETA
David Amaral - CETA Painter/Glazer
Ralph Biew, Jr. - CETA Painter/Glazer
Russell Vieira - CETA Painter/Glazer
Rene Michaud - Perm. Welder
Fred Reynolds - Perm. Jr. Plant Engineer
Edward Freitas - Prov. Groundskeeper
John Silva - Foreman/Supervisor CETA
Donald Miguel - Handyman/Painter CETA
Kenneth J. Nelson - Handyman/Painter CETA
Gary Spoor - Handyman/Painter CETA
David Krenmayer - Handyma Painter CETA
Stanley Macek - Handyman/Painter CETA
Thomas Southworth - Refir - CETA
Melvin Chase - Handyman Painter CETA
Jan S. Keavy - Handyman/Painter CETA
Wilfred Ostiguy - Elct. Help CETA
Albert Huyser - Handyman/Painter CETA
Gary Harwood - Handyman/Painter CETA
Mark Taylor - Handyman/Painter CETA
Russell Mello - Handyman/Painter CETA
Robert Gray - Mechanic - CETA
Romeo Mayer - Plumber's Helper CETA
David Brown - Painter/Glazer CETA
Gabriel Camara - Handyman/Painter CETA
Wayne Santos - Handyman/Painter CETA
Ronald Santos - Handyman/Painter CETA
Frederick Theobald - Carpenter CETA
Brian Allison - Carpenter CETA
Enrique Cruz - Painter CETA

Robert Doyle - Painter CETA
Milton G. Hubbard - Painter CETA
John R. Lopes - Painter CETA
Robert O'Malley - Painter CETA
Mark Przymierski - Painter CETA
Warren A. Rivet - Painter CETA
Rudolph Lenhart - Painter CETA
William Roman - Printer/Compos. CETA

Nurse

Lillian Souza - Prov.
Nancy A. Curry - Perm.

I.M.C.

Ethel Towers - Perm. Media Spec.
Janice Arruda - Perm. Media Spec.
Elizabeth Macedo - Perm. Media Spec.
Panela Ryan - Perm. Media Spec.
Helen Rogers - Perm. Media Spec.
Marguerite Zielinski - Perm. Media Spec.

Scheduler/Coordinator

Cynthia Andre - CETA

CIVIL SERVICE RESIGNATIONS

Mary Norma Mello
Fern Spadaro
Mildred Correia
Lillian Nelson
Susan Benjamin
Mary E. Giguere
Jon Keavy - CETA
Marilyn Pacheco.
Daniel S. Oliveira
Patricia Brown
Melvin Chase - CETA
Samuel Jacobs
Leo Yell
Louis Borges
Russell Mello - CETA
Kenneth J. Nelson - CETA

CIVIL SERVICE RETIREMENTS

Lois M. Lee
Manuel Vieira
Ruth Stewardson
Stephen O'Grady
Bertha Gallant
Beatrice Hero
Antonio DeCruz
Frank S. Fernandes
Maurice Desautels

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ANNUAL REPORT
of the
COMMISSIONER
of
PUBLIC WORKS
of the
CITY OF NEW BEDFORD, MASS.
to the
CITY COUNCIL

July 1, 1977 — June 30, 1978

COMMISSIONERS'S REPORT

Honorable Mayor and City Council
New Bedford, Massachusetts

Gentlemen:

In compliance with Chapter 3, Section 58 of the City Code, I herewith submit the annual report of the Department of Public Works, July 1, 1977 through June 30, 1978.

Appropriations and expenditures are shown in the various tables, together with a chart indicating the comparative Highway expenditures for the period from 1972 through June 30, 1978.

I wish to express my appreciation for the cooperation that I have received from the Mayor, the members of the City Council, the various department heads, and my own capable assistants in carrying on the work of the department.

Respectfully submitted,

GEORGE H. BRIGHTMAN

Commissioner

ENGINEERING DIVISION

July 1, 1977 — June 30, 1978

AIRPORT COMMISSION — Plans were drawn and surveys made in connection with airport boundaries and leases.

ASSESSORS — Real Estate transactions and transfers were filed at the Registry of Deeds. Such transfers were changed on city Plots and indexed. Seven sets of 178 plots are kept up to date and blueprints made of same.

ZONING BOARD OF APPEALS — Forty-five surveys and plans were drawn and records kept.

BUILDING DEPARTMENT — Lines and grades were given for eight new buildings. The buildings were numbered and records kept.

CITY SOLICITOR — Plans and blueprints were made and descriptions were written on request of City Solicitor for the sale of City owned land and acquisition by Eminent Domain.

CURBING — Lines and grades were given for setting 1,785 lineal feet of curbing. Inspections and measurements were made of the same.

HOUSE DRAINS — One Hundred and forty-nine (149) (3306 ft.) new house drains and four relays were laid connecting house sewer and surface pipes with the main sewer. Locations of these drains were measured, records were made of the same and drawn on drain plots.

SIDEWALKS — Surveys, plans and estimates were made for six projects under the Betterment Act. Measurements, records, final plans, and assessments were made and reported. Plans and estimates were made for seventy-five projects laid by bonded private contractors for property owners.

STREETS — Surveys were made and lines and grades were given for all street construction and public utilities construction.

Surveys were made and points set for the installation of new street-bounds.

WATER BOARD — Lines, grades, engineering and survey information as required were given for all water main extensions.

MISCELLANEOUS — Lines and grades were given for fences, street lines, and sidewalks. Eighty-five accident or damage sites were surveyed. Plans were drawn and photos taken to prepare for possible court action. Numerous plans were drawn and descriptions prepared for study by the City Council Committees and the City Solicitor.

Weather records were kept daily on rainfall, snowfall, wind velocity, and temperatures. This weather information was reported to State and Federal agencies and was made available to the public. Records were kept of street sweeping and garbage collections. The areas of cuts in pavements and walks were measured and recorded. City maps and plans were kept up to date, blueprinted and indexed.

GENERAL STATISTICS

June 30, 1978

Set off from Dartmouth	1787
Incorporated as a City	1847
Length of City	10.73 miles
Breadth of City (Maximum)	3.10 miles
Highest point	1250 feet north of Rockdale Avenue and Hathaway Road Elevation 181.50 feet
City Datum	Based on 0.85 feet above mean high water
State Datum	Based on mean sea level 2.55 feet below City Datum
Geometrical Center of City	Nash Road and Mt. Pleasant Street
Area — Land	12,281.9 acres —
Ponds	193. acres —
Lands — Ponds	12,474.9 acres — 19.46 square miles
Tidal Water	8,429 acres — 13.15 square miles
Length of Frontage on tidal water	9.81 miles
Depth of main channel	30 feet at low water
Population — Registrar of Voters estimate	100,748
Assessed Valuation	235,494,775
Assessed Valuation per capita	2,337.46
Accepted streets — Area 1,445,846 acres	256.68 miles
Bridges (3)	0.796 miles in New Bedford
Sewers	295.142 miles
Length of Intercepting Sewer:	
Outfall	0.626 miles
Intercepting	9.188 miles
33 Public Playgrounds	71 acres
11 Play Fields	86.4 acres
Number of City Blocks	1,370

STREET INVENTORY

June 30, 1978

BRIDGES:

Coggeshall Street — 20 ton weight capacity
Slocum Street — Unknown
Tarkiln Hill Road — 20 ton weight capacity

PAVEMENTS:

(Note: In the following list the area is the total of that kind of pavement on all streets, but the length is the length of street where that material is the principal pavement.)

	Length Miles	Area Sq. Yds.
Bituminous Concrete	47.22	730,291
Water Bound Macadam	.02	321
Granite Block	.79	11,200.35
Concrete	.11	1,697
Oil Gravel	.25	118,350
Bituminous Concrete Surface over:		
Block or Crushed Stone Base	144.95	2,394,109
Bituminous Macadam Base	27.00	414,638
Water Bound Macadam Base	2.29	54,008
Granite Block Base	1.01	20,939
Oil Gravel Base	39.53	1,153,018
Unimproved Streets (some have been graded)	.41	
New Streets (Accepted 1977-1978 None)	263.58	
SIDEWALKS:		
Cement Concrete	184.13	734,114.32
Bituminous Concrete	80.80	426,610

	Length Miles	Area Sq. Yds.
Brick	0.05	272
Flagstone	6.53	12,227

CURB:

		Lineal Feet
Granite Curbing	240.38	1,269,198
Concrete Curbing	32.71	172,722
Concrete Curb and Gutter	1.03	5,444
Bituminous Concrete Curb	11.70	61,800

SEWERS:

Combined	128.104	
Sanitary	76.032	
Storm	81.192	
Interceptor and Outfall	9.814	
Miles of Sewer (including interceptor)	295.142	
Cost		$9,861,618.46

2561 Catch Basins
1,131 Inlets
149 New House Drains 3306 feet (Sanitary only)
Total of House Drains 45,907

ENGINEERING BREAKDOWN

Accident Reports	$ 238.28
Assessors	7,709.17
Blueprinting	803.14
Chapter 825	640.62
Commissioner's Report	82.88
Community Development Projects	21,958.69
Drains & Sewers	10,644.70
Engineering	88,120.27
Funeral Leave	300.50
Holiday	8,046.47
House Numbers	191.66
Jury Duty	724.40
Longevity	450.00
Personal Leave	2,521.17
Planning Board	224.32
Sidewalks:	
Private	93.24
Betterment	20.72
Curb Cuts	585.34
Sick Leave	5,894.92
Solid Waste	15,200.75
Union Business	178.75
Vacation	10,468.86
Wastewater Treatment Plant	354.76
Weather	1,303.57
Zoning Board of Appeals	5,415.74
	$ 182,172.92

July 1, 1977 — June 30, 1978

ENGINEERING ACCOUNT

EXPENDITURES

Salaries	$ 182,172.92
Pensions	3,043.76
Repairs and Service of Equipment	753.43
Repairs and Maintenance Public Property	2.70
Printing and Binding	465.07
Photocopy Assessors Plotting System	810.07
Hospital and Medical	188.83
Freight	59.36
Material and Supplies	1,379.97
	$ 189,047.95
Meteorological Supplies	171.84

METEOROLOGICAL RECORD 1977 to 1978

PREPARED BY THE ENGINEERING DIVISION

MONTH	BAROMETER			THERMOMETER				WIND									SKY				MONTH
	Maximum	Minimum	Range	Means of Daily Maximum and Minimum	Maximum	Minimum	Means of Daily Range	N.	N.E.	E.	S.E.	S.	S.W.	W.	N.W.	Variable	Clear	Partly Cloudy	Cloudy	Rain and Melted Snow	
JULY	30.60	29.95	1.35	73.47	94	56	15.77	2	1		2	2	12	5	7		21	5	6	1.83	JULY
AUGUST	30.60	29.87	.73	72.66	90	53	14.55	1	1			3	20	2	5		15	7	9	6.04	AUGUST
SEPTEMBER	30.75	29.90	.85	64.83	88	49	16.46	3	4	2	2	4	6	3	7		13	3	14	6.46	SEPTEMBER
OCTOBER	30.80	29.40	1.40	54.44	77	36	13.97	3	4		2	3	11	2	6		18	1	12	6.07	OCTOBER
NOVEMBER	30.85	29.23	1.62	47.70	77	27	13.13	1	7	3	2	2	5	4	6		12	3	15	2.30	NOVEMBER
DECEMBER	30.80	29.25	1.55	34.55	54	8	13.06	2	4	2	2		3	7	11		16	2	13	11.66	DECEMBER
JANUARY	30.85	29.15	1.72	28.32	55	10	13.29	3	4	2	1	1	6	5	8	1	18		13	34.59	JANUARY
FEBUARY	30.75	29.50	1.15	26.34	46	4	13.89	2	1		1		1	1	23		21	3	5	28.60	FEBUARY
MARCH	30.83	29.47	1.36	36.27	60	14	13.97	3	2		4	1	3	7	8	2	18	7	6	18.86	MARCH
APRIL	30.80	29.55	1.25	47.35	64	27	16.83	2		2	2	2	4	3	12	3	20	1	9	3.02	APRIL
MAY	30.60	29.75	1.15	59.38	82	34	16.63	3	2		1	6	4	4	4	6	15	5	11	5.99	MAY
JUNE	30.75	29.90	1.15	67.6	88	51	17.46		1		1	3	9	4	10	4	22	3	5	.79	JUNE
Mean for Year				51.08			14.91														
Totals for Year								25	31	11	20	27	84	47	107	16	209	40	118	126.21	
Extremes	30.85	29.15	1.72		94	4															

This table is based on Calendar day from Midnight to Midnight.

RAINFALL IN NEW BEDFORD 1977-78

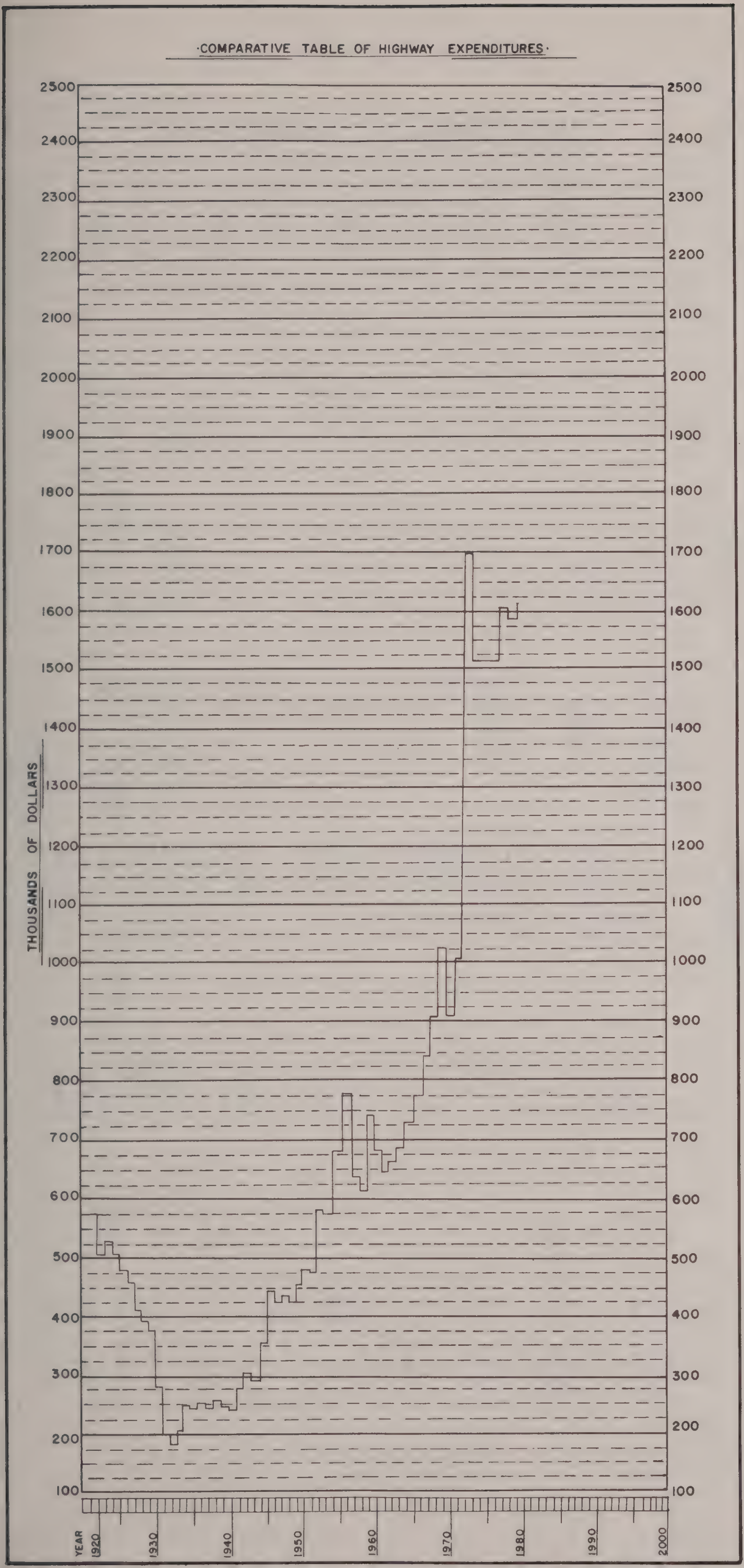
C-CLARK'S POINT SCREEN HOUSE — TOTAL FOR YEAR-

E-ENGINEERING DIV. AT CENTER OF CITY-TOTAL FOR YEAR- Q-QUITTACUS POND PUMPING STATION-TOTAL FOR YEAR-

	JULY			AUGUST			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY			FEBRUARY			MARCH			APRIL			MAY			JUNE		
	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q	C	E	Q
1					.19	.31				.72	1.09	1.00				1.31	1.74	1.19		.10	07								.02	01						
2										.38	.50	36								.25	.15															
3					.02	T		T	T			T				.07	.08	.01								65	.77								T	
4		T													.01											05	05		.01	T				12	.11	.90
5	.15	.27	.08		.11	.17										.60	.95	.62											.06	.04	1.15	1.09	.86		.02	02
6		T				T					.04	.05				.45	.06	.09				.15	2.10	1.00							.12					
7				.09	.14	.45							.04	.08	T		T	.02		T	.01	.55	.50	.81				.40	.04	.01				.67	T	T
8	.07	.12	.07										.58	.87	1.67					.12	.13	.10											T	.12	43	85
9					.11					1.08	1.01	1.69		.03	.03	.71	1.02	.88	.90	223	139	.10									1.27	1.83	1.37		12	T
10							20	1.44	1.12					.04	T										20	.17	T			T			T			
11		02				T								.03	.04													.06	.15	.12						
12		06	.15			22				.47	.63	.47					.18	.10										.07	04	.05						
13		06	27		.08	T		11	09					.02	.02		.13	14	1.0	.97	.82															.02
14				108	.61	.29		T	.01	.92	.77	.97				1.3	.80	1.08	259	358	2.91				.65	.56	.65				16	.38	02		.01	
15										.24	21	.28		T		.22	.19	.32													65	81	76			
16							.58	64	.70	.35	59	.11		T												.65	.60				.28	.31	.26			
17				.97	142	82	60	61	39	29	42	62	20	.39	24					20	.32				.35	20	08	17	.12	01			07			
18							.07		02								04	T	.50	42	42								.11	08			.01		.02	.03
19							48	86	.75	.43	.55	.77					.06	.02		.25								1.18	120	185					T	T
20							1.9	228	150	16	19	.22						.01	1.06	1.92	1.65							.80	1.18	.55						
21	.10	08	.24					.08	03			.01	.05	11	.10	1.75	197	2.23			.02					.09	T				.06	.06	.05		T	
22				119	231	77									T	.27	.27	.24								.06	.10								.05	.12
23				94									.11	.20	.06																					
24				.41	103	71	.70	.70	54				19	.11	.05											.02	01				50	.62	.37			
25	87	106	150			T	08	17	22							.44	.59	.37	.63	.81	1.08										157	.79	1.66			
26	.44						.27	57	.29		04	T	.07	.17	.08				.26	44	58					.04	T					.10	.02		.03	.08
27									.01		.02	02													.54	87	.90	.20	.09	.01						
28											01	.01	.10	19	.08																					
29																																			T	
30	.15	16	09	02	.02	128							.13	07	.11	18	.18	.30														T				
31																																				
TOTAL	178	1.83	240	4.70	6.04	502	4.88	748	5.67	504	6.07	6.58	147	231	249	7.30	8.26	762	694	11.71	9.55	90	260	181	1.74	336	3.16	2.88	3.02	2.73	5.76	5.99	5.45	.91	.79	2.02

SEWER AND SURFACE DRAIN CONSTRUCTION

There is no chart printed this year, due to the fact that there was no activity of this type.



·COMPARATIVE TABLE OF HIGHWAY EXPENDITURES·

DEPARTMENT OF PUBLIC WORKS
EXPENDITURES — 7-1-77 — 6-30-78

Account		City Funds	Total City Funds	Fed. Rev. Sharing	Anti-Rec. Funds	Grand Total
Highways	S & W	$ 198,773.19	$	$ 1,062.22	$	$
	Labor	268,440.68			650,000.00	
	Gen. Exp.	381,616.22		53,123.77		
	Pensions	58,062.56	906,892.65			1,611,078.64
Solid Waste Disposal	S & W	36,474.51				
	Labor	887,223.59				
	Gen. Exp.	207,600.90			65,748.00	
	Pensions	2,652.27	1,133,951.27			1,199,699.27
Engineering	S & W	182,172.92				
	Gen. Exp.	3,831.27				
	Pensions	3,043.76	189,047.95			189,047.95
Forestry	S & W	21,315.98				
	Labor	41,650.92				
	Gen. Exp.	3,359.38				
	Pensions	6,731.19	73,057.47			73,057.47
Dutch Elm	S & W	13.95				
	Labor	103.84				
	Gen. Exp.	—	117.79			117.79
Insect Pest	S & W	375.25				
	Labor	2,371.66				
	Gen. Exp.	—	2,746.91			2,746.91
Wastewater Treatment	S & W	74,474.29				
	Labor	177,551.36				
	Gen. Exp.	461,820.19		25,687.25		
	Pensions	6,995.28	720,841.12			746,528.37
Leash Law	S & W	9,613.02				
	Gen. Exp.	47.64	9,660.66			9,660.66
Snow Removal	S & W	6,429.93				
	Labor	67,436.86				
	Gen. Exp.	182,969.69	256,836.48			256,836.48
			$3,293,152.30	$ 79,873.24	$ 715,748.00	$4,088,773.54

HIGHWAYS — COMPARATIVE TABLE OF CERTAIN EXPENDITURES

	1972	1-01-73- 6-30-74	7-01-74- 6-30-75	7-01-75- 6-30-76	7-01-76- 6-30-77	7-01-77- 6-30-78
Holes & Washouts	$ 25,427.12	$ 37,087.57	$ 27,983.83	$ 27,768.10	$ 40,540.06	$ 36,661.65
Signs & Lines						
Memorial Signs & Squares	105.78	597.29	148.58	—	498.38	207.85
Street Signs	13,104.79	18,631.05	10,626.56	11,048.79	13,399.12	15,767.98
Traffic Signs	16,385.57	12,976.33	7,036.83	29,482.82	22,397.48	32,526.09
Traffic Lines	8,830.45	11,425.62	13,552.79	21,150.65	14,956.87	15,554.59
Snow & Ice	31,687.03	81,466.62	59,541.58	75,968.73	72,843.14	78,203.65
Sweeping & Cleaning Streets	57,537.19	55,650.14	38,841.70	51,750.32	80,286.08	76,342.63
Paved Streets Repaired	27,516.78	45,848.81	26,468.19	45,386.82	19,947.61	27,488.49
Walks Repaired — Bit. Conc., Dirt & Granolithic	35,080.38	64,178.58	67,295.61	128,869.13	53,779.22	44,269.05

HIGHWAYS ACCOUNT

EXPENDITURES

Accidents — Compensation and Supplies		$ 42,738.61
Misc. Collections		10,401.69
Clothing		1,002.80
Curb — New and Used — Reset and Repaired		7,271.23
Driveways		9,055.52
Emergency Leave		7,735.05
Fences — Repaired		97.98
Forestry — Repairs to curb and walks and removing tree stumps		1,105.96
Garage — Municipal		
Maintenance, equipment, watching, etc.		336,815.07
Holes and Washouts		36,661.65
Holidays		49,969.89
Hurricane Dike		637.80
Longevity		8,141.04
Miscellaneous		21,940.83
Office — Main		
Salaries	$ 59,585.45	
Supplies	2,340.13	61,925.58
Office — Yard		
Salaries and Labor	$ 38,334.50	
Supplies	4,013.26	42,347.76
Pensions		58,362.56
Sick Leave		58,637.40
Signs and Lines		
Memorial Signs and Squares	$ 207.85	
Street Signs	15,767.98	
Traffic Signs — Labor	32,526.09	
Traffic Lines	15,554.59	64,056.51
Supplies		7,270.84

*Snow and Ice		
Plowing, Removal and Sanding	$ 73,091.28	
Snow Machinery Repairs	5,112.37	*$ 78,203.65
Streets — Cleaned		
Hand Sweeping	66,896.69	
Machine Sweeping	9,445.94	76,342.63
Streets — Repaired		
Patching paved streets		27,488.49
Tools — New and Repaired		121.12
Vacations		72,567.57
Walks — Repaired		
Bituminous Concrete, Dirt and Granolithic Walks		44,269.05
Weeds — Rag, Brush — Cutting and Removing		8,139.47
Yard — City		
Maintenance — Shop, Light Stockroom, Watching, etc.		53,425,42
Charges		
Water Dept. Cuts — Misc.	12,928.62	
Other Departments and Misc.	56,783.38	
Other Department — Gasoline	205,294.90	
Motor Oil and Auto Parts — Labor		275,006.90
Catch Basins and Catch Basin Drains		
Cleaned and Repaired		55,351.88
Culverts, Brooks and Surface Drains		
Cleaned and Repaired		5,468.39
Drains		
Cleared	19,755.96	
Maintenance	6,385.57	

New	10,142.56	
Repaired	1,454.33	
Repaired — No Charge	4,055.04	
Cuts — Repaired	4,218.15	46,011.61
Eyeholes — Flushed, Cleaned and Repaired		163.29
Manholes — New, Flushed and Repaired		27,877.78
Sewers — Cleaned, Repaired and Sewer Cuts Patched		14,765.62
		$1,611,378.64

* Plus $230,853.46 from Snow Removal Account

SOLID WASTE DISPOSAL

Annual Report — July 1, 1977 thru June 30, 1978

Total Tons Refuse Received (Public)	56,624	1124 lbs. per capita
Total Tons Refuse Received (Private)	59,697	1185 lbs. per capita
	116,321	2309
Average Tons Received Daily (Public)	233	
Average Tons Received Daily (Private)	245	
Average Cost Per Ton (Public)	19.65	
Average Cost Per Ton (Private)	6.00	

EXPENDITURES

ACCIDENTS		
Compensation	$ 14,016.66	
Supplies	3,057.38	
Settlements — Examinations	1,750.00	
		$ 18,824.04
BUILDING MAINTENANCE		
Supplies and Materials	1,374.10	
Janitorial	76.19	
		1,450.29
COLLECTION		
Labor	629,705.68	
Motor Maintenance, Supplies, Repairs	62,568.25	
Clothing	2,279.52	
Advertising	90.00	
Freight	93.89	
		694,737.34

DISPOSAL		
Labor	128,003.39	
Motor Maintenance, Supplies, Repairs	33,813.44	
Pest Control	269.96	
Sanitary Landfill	92,559.67	
		254,646.46
Heat and Power		8,411.23
OFFICE		
Salaries	35,999.51	
Supplies	45.47	
Motor Maintenance	1,208.80	
		37,253.78
Emergency Days		3,035.72
Holidays		614.40
Sick Leave		44,645.42
Vacations		59,777.32
LONGEVITY PAYMENTS		
Salaries and Wages	475.00	
Labor	7,425.00	
		7,900.00
		$1,131,296.00
Pensions	2,652.27	
Snow Removal	25,462.22	

FORESTRY ACCOUNT

EXPENDITURES

Accidents — Compensation and Supplies		$ 108.85
Brush — Cutting and Removing		3,847.38
Equipment and Motor Maintenance		2,036.13
Holidays		3,603.24
Light and Power		448.46
Miscellaneous		4,129.60
Office — Salaries and Wages		16,118.53
Pensions		6,731.19
Sick Leave		3,774.93
Snow Removal		4,681.98
Supplies		731.68
Trees — Planting	3,640.98	
Topping and Removing	12,199.10	
Trimming and Care	7,815.72	23,655.80
Vacations		3,189.70
		$ 73,057.47

INSECT PEST CONTROL

EXPENDITURES

Destroying Tent Caterpillars	$ 714.46
Spraying for Insect Pest Control	2,032.45
	$ 2,746.91

DUTCH ELM DISEASE

EXPENDITURES

Trees — Topping and Removing	$ 117.79

FORESTRY ACCOUNT

7	Hornets nests removed
1,774	Requests made at office
371	Trees planted
338	Trees removed
11,017	Trees (approx.) now shading City streets
9	Trees struck by autos
1,268	Trees trimed and treated in answer to requests

Species removed from City streets

1	Ash
2	Cherry
9	Globe Locust
3	Linden
308	Maple
11	Oak
4	Pear

1976 HIGHWAY MACADAM WORK

Balance carried forward July 1, 1977	$ 30,000.00
Expended through June 30, 1978	30,000.00
Betterment walks and curbing	$ 13,506.27
Retainage	16,493.73
	$ 30,000.00

CHAPTER 825 — ACTS OF 1974

Balance carried forward July 1, 1977	$ 116,883.93
Expended through June 30, 1978	111,265.64
Balance	$ 5,618.29

STREET IMPROVEMENT AND PAVING

Street	*From*	*To*	*Cost*
Bessey	Acushnet Ave.	Town Line	$ 587.67
Braley Rd.	Acushnet Ave.	Phillips Rd.	69.22
Clinton (W)	Rounds	Rotch	13,663.67
	Rotch	Brownell St.	
Cornell	Nemasket	Winston	8,118.59
Cottage	Robeson	Durfee	26,561.47
	Union	Arnold	
Doreen	Irene	McCoombs Blvd.	7,076.83
McCoombs Blvd.	Irene	Doreen	5,968.62
Darling	Ball	Town Line	393.67
Lafayette	Brooklawn	Carlisle	9,563.97
Lepage	Winston	Lucy	4,318.49
Lloyd	Acushnet Ave.	Conduit	2,112.97
May	Tobey	Roseanne	1,653.87
Orchard	Bedford	Allen	1,907.39
Rod. Fr. Blvd.	Ruth	Cove St.	64.12
Stetson	Bedford	Moreland Terrace	1,696.83
Union	County	Pleasant	54.00
Winston	Fox	LePage	4,526.41

WALKS AND CURBING

Walks and Curbing	21,180.77
Retainage	1,747.08
	$ 111,265.64

ANTI-RECESSION FUNDS

HIGHWAYS — CAPITAL OUTLAY

Appropriation	$ 75,000.00
Expended thru June 30, 1978	28,959.79
Balance	$ 46,040.21

ANTI-RESESSION FUND

DEPARTMENT OF PUBLIC WORKS

(SOLID — WASTE)

Balance Carried Forward	$ 65,748.00
Expended July 1, 1977 through June 30, 1978	65,748.00
4 Diesel Powered Truck and Chassis	$ 62,544.00
1 — New Boiler	2,500.00
1 — Heavy Bucket	704.00
	$ 65,748.00

DOWNTOWN MALL

MERCHANT'S SHARE

Balance Carried Forward	$ 21,898.64
Expended July 1, 1977 through June 30, 1978	21,076.56
Balance	$ 822.08

1974 NEW SEWER CONSTRUCTION LOAN — N.R.

Balance Carried Forward July 1, 1977	$ 151,481.65
Expended through June 30, 1978	42,311.80
	$ 109,169.85

STORM DRAINAGE

Street	*From*	*To*	*Cost*
Pine Ridge	Hathaway Rd.	Dead End	$ 19,076.69
Inter. Court & Pierce Inter. Fair & Hall			5,628.68
Supplies			17,606.43
			$ 42,311.80

LEASH LAW

Expenditures July 1, 1977 through June 30, 1978

Salaries	$ 9,613.02
Supplies	47.64
	$ 9,660.66

HIGHWAY CONSTRUCTION

under

Chapter 90 — Section 34 — General Laws Ter. Ed.

Brownell Avenue — Memo Agreement #29247

Expended July 1, 1977 through June 30, 1978

(Tibbett's Eng.)	$ 17,886.35

REPORT OF THE SUPERINTENDENT

To the Commissioner of Public Works:

This fifth annual report of the Superintendent for the operation of the Wastewater Division for the period beginning July 1, 1977 and ending June 30, 1978 is herewith submitted.

This report is the third Division report to actually reflect a full-time, twelve month operational period for the City's Water Pollution Control Facility located at Fort Rodman. Details concerning the Division's operation are shown in the tables contained herein, however, it is noteworthy that the water pollution control facility treated an average of 27.1 million gallons per day during the period of this report. Also during this period the facility used an average of 2389 pounds per day of liquid chlorine for wastewater disinfection.

ENGINEERING CONTRACT & FACILITIES IMPROVEMENTS

1. REPORT ON WASTEWATER COLLECTION AND TREATMENT FACILITIES

Even though this report was submitted to this Department in November 1974 by Camp Dresser & McKee, Inc., final acceptance and approvals have yet to be received from the U.S. Environmental Protection Agency and the Massachusetts Division of Water Pollution Control in order for this report to be considered the City's Step I Facility Plan. Additional infiltration/inflow analysis has been requested and will be accomplished as well as a more detailed Environmental Assessment Statement dealing with expansion of the treatment facility. Therefore, final approval is pending.

2. REMOVAL OF GRIT IN THE MAIN INTERCEPTOR SEWER

Under the contract prepared by Camp Dresser & McKee, Inc. of Boston, D.W. White Construction, Inc. of Acushnet completed the work required on December 31, 1975.

The grit settling basin which was constructed as the method of removing the grit which had accumulated in the interceptor during the time when the interceptor was subject to tidal fluctuation prior to the treatment plant, well served the purpose and is still in operation.

The approximate volume of grit removed under the contract was some 3,100 cubic yards. The total cost of the original contract was $235,000.00. However, the nature of this operation and the fact that the City has combined sewers requires the grit to be excavated periodically. During the period of this report an additional 900 cubic yards was removed bringing the total volume to date to 4,800 cubic yards since the start of the permanent full-time operation of the plant.

3. COMMUNITY DEVELOPMENT ACT — 1977-1978

During the period of this report several design projects were on-going from the previous periods all being done for the Division and City by Camp Dresser & McKee, Inc., One Center Plaza, Boston, MA. 02108. Monies for this work have all been contracted for through the City's Office of Community Development as recommended by the Citizen's Advisory Committee and approved by the Mayor.

Projects substantially complete but awaiting grant funding by the State and E.P.A. so that design and specifications can be finished and construction bids solicited are as follows:

A. Howard Ave./Belleville Ave. Pump Station Modifications — consisting of: wet well rehabilitation, replacement of all mechanical, electrical and HVAC equipment, structural improvements, provision of stand-by power, replacement of force mains and other associated improvements to ensure safe and reliable operation of the completed stations. Total design cost was $166,000.00 in addition to $3,500.00 for borings and $3,500.00 for surveys.

B. North End Relief Interceptor (Phase-I) — consists of approximately 16,700 feet of 24-48 inch gravity relief interceptor sewer. This sewer will begin at Acushnet Ave. in the vicinity of Willis St., run north on Purchase St. and along the Penn Central railroad up to Lynn St. at Worcester St. This relief sewer will eliminate the problem of restricted flow in the main interceptor at

Wamsutta St. and also eventually provide additional capacity for the far north end and the Industrial Park. Total design cost is $91,500.00 and $8,500.00 for borings and $11,000.00 for surveys.

C. North End Interceptor, Force Main (Phase II) and Pump station — consists of a 15.5 MGD pump station at Welby Road and the Consolidated Rail Corporation RR, and construction of approximately 6,350 feet of 36 inch PCC Pipe force main and 21,000 feet of gravity collector sewers varying in size from 18-48 inch diameter. The collector sewers and force main will be constructed from the Industrial Park to Lynn Street. This new station will eventually replace the Joyce St., Phillip's Rd., Area IV, Industrial Park, Evergreen Park and Welby Rd. pump stations. Total design cost was $250,000.00 which includes $4,200.00 for boring and $29,000.00 for survey work.

D. Clarks Point Sewer — Storm Drain Separation and Ruth St. Pump Station — consists of the construction of storm drains (with catch basins) and sanitary sewers to separate the existing combined collection system and overflows in the Clarks Point area — north to Gifford St. The pump station is to be located in the vicinity of Ruth St. and will replace the Apponagansett St. pump station and has a design capacity of 10 MGD. Total design cost was $438,000.00, in addition to $25,000.00 for borings and $44,500.00 for surveys.

E. Cove Area Sewer — Storm Drain Separation — consists of the construction of storm drains (with catch basins) and sanitary sewers to separate the existing combined collection system and overflows into Clarks Cove. The design area is bounded by Clarks Cove, Rockdale Ave., Washington St. and Front St. Total design cost was $267,000.00, in addition to $14,000.00 for borings and $34,000.00 for surveys.

NOTE: Projects A-E design costs do not include an additional cost of $51,000.00 for borings and $93,000.00 for survey work.

F. Grit Removal Facility — consists of the construction of a grit removal facility located immediately upstream (along the interceptor) of the Wastewater Treatment Plant at Fort Rodman. The proposed facility will also serve as a septage disposal site, will have preaeration equipment, sampling equipment and will have provisions for chemical addition. The development of this facility has been temporarily postponed pending needed land acquisition. Total design cost was $86,500.00 including $2,000.00 for borings and $1,500.00 for survey work.

G. Wastewater Treatment Facility Modifications — consists of the construction design of many internal system changes needed to provide added operational flexibility and reliability, presently lacking. Total design cost was $55,000.00.

The following projects are presently under design and it is anticipated that grant funding will be sought at a future date:

H. Cove Road Pump Station and Force Main (replacement) — consists of the design of a replacement station immediately west of the existing station. The station will meet all modern requirements and have a design capacity of 20 MGD. Total design cost was $125,000.00.

I. Sawyer St. Area Sewer — Storm Drain Separation — consists of the investigation and design of sewers and storm drains to separate the existing combined collection system in this area. The design area is roughly bounded by Route 195, Highland St., Nauset St., Davis St. and the Acushnet River. Total design cost, including borings and surveys was $375,000.00.

J. Brooklawn Park Area Sewer — Storm Drain Separation — Consists of the engineering investigation and design of sewers and storm drains to separate the existing combined collection system in this area. The design area is bounded by Shaw St., Ashley Blvd., Princeton St., and Acushnet Ave. also Belleville Ave. from Tarkiln Hill Rd. to Howard Ave. Total boring, survey and design cost is $100,000.00.

K. Wamsutta St. Area Sewer — Storm Drain Separation — consists of the engineering investigation and design of sewers and storm drains to separate the existing combined collection system and eliminate overflows to the river in this area. The design area is bounded by Wamsutta St., Acushnet Ave., Route 195 and the Acushnet River. Total boring, survey and design cost is $50,000.00.

Design of the following project is substantially complete and it is anticipated that construction funds will be forthcoming:

L. Buttonwood Park drainage improvements — consists of design of hydraulic improvements to Buttonwood Brook inside Buttonwood Park from the pond to Hawthorne St. Construction of the remainder of necessary improvements to the Darthmouth line will be done as part of the reconstruction of Brownell Ave. and be funded with State funds. Total design cost is $17,500.00.

The following projects are under construction and should be complete within a year. Design monies were provided by Community Development and 100% of construction costs are being provided by U.S. Department of Commerce-Economic Development Administration — Public Works grants.

M. Air Industrial Park Utilities Program (Phase I) — consisting of the construction of roadways, water main, storm drainage culverts and drains, sanitary sewer system, force main and prefabricated sewage pump station with stand-by power is being done by D. W. White Construction of Acushnet. The design area is bounded by Downey St., the Airport, Lang St. and Mt. Pleasant St. Total design cost was $25,000.00 and construction cost is anticipated to be $1,223,669.80.

N. Airport Utilities Program — consisting of the construction of sanitary sewers, water main, force main and prefabricated sewage pump station with stand-by power by Modern Continental Construction Co. of Cambridge, Mass. The design area is Shawmut Ave. from the Municipal Airport complex to Hathaway Rd. Total design cost was $73,500.00 and construction cost is anticipated to be $851,999.28.

SASSAQUIN POND MONITORING

As a result of a citizens suit against the City a Mass. Superior Court Final Consent Judgement No. 1934 was decided against the City. The City was ordered to do several things including a three year monitoring of the pond's volume and quality. It was stipulated that the pond quality would be maintained at "Level B". The quality is within limits stipulated for "Level B". The items stipulated to be performed by the lab were detailed in the previous report and the results are as follows:

The pond volume is 127.7 million gallons at the elevation of the overflow.

HURRICANE BARRIER

Semi-annual operation and maintenance inspections of the Hurricane Barrier including the 3-street gates; 5-sea water intake gates; 4-sewer gates and the Clarks Cove Pumping Station were conducted on September 30, 1977 and May 11, 1978. Present at the inspections were representatives of the U.S. Army — Corps of Engineers and Mass. Water Resources Commission, as well as City Yard crews which operated the 3-street gates. Wastewater Division crews operated all other units.

On April 14, 1978 a new SMB2-40 Limitorque Valve Operator was ordered from Limitorque Corp., 440 Toten Pond Road, Waltham, MA. 02154. Receipt of this valve is pending as of this date.

PUMPING STATIONS

In addition to normal maintenance operations, the following is a brief summary of some of the miscellaneous problems at the pumping stations as well as some of the major repairs which were accomplished during this period under the supervision of James E. Rogers, Maintenance Supervisor:

1. Apponagansett St. Pump Station — complete rebuilding of sump pump, effected shaft repairs to #2 pump and annual maintenance was performed on the hydraulic gate.

2. Belleville Ave. Pump Station — #3 pump was completely rebuilt including new casing and impeller wearing rings, pump bearings and a new shaft sleeve. #1 and #2 pumps were also rebuilt to include new bearings and casing and impeller wearing rings. New water lines were run to all three pump stuffing boxes. The automatic screen was rebuilt including new drive sprockets and bar and chain repairs. Repairs were also made to the screenings grinder and the unit was re-wired by City Wire Dept. crews.

3. Coffin Ave. Pump Station — the tide gate adjacent to the station was repaired.

4. Coggeshall St. Pump Station — a new sump pump was installed to replace the completely deteriorated unit.

5. Cove Rd. Pump Station — the 2-inch backflow preventer and isolating valves were overhauled by M. L. Goldberg Co. of New Bedford. The #2 pump had a new drive shaft installed. New retainer bearings were installed on #1 and #2 pump shafts. The automatic screen was rebuilt including new drive sprockets, bar repairs and replacement links.

6. Front St. Pump Station — the #3 pump motor was baked out and reinsulated by Northern D&G Electric Co. (covered by construction guarantee).

7. Howland St. Pump Station — the #2 pump casing was repaired and the check valve rebuilt.

8. Industrial Park Pump Station — replaced starting batteries for diesel-generator set. The check valves on both #1 and #2 pumps were rebuilt. A new Autocon high water level alarm was installed.

9. Sassaquin Ave. Pump Station — a replacement coupling was installed on the #2 pump. New casing and impeller wearing rings were installed on the #2 pump.

WASTEWATER TREATMENT PLANT

The following is a synopsis of some miscellaneous information regarding the third full continuous year of operation of the treatment facility.

Since the plant was placed into continuous full-time operation on June 15, 1975 all influent to the plant has been diverted through the grit settling basin immediately upstream. Since that time approximately 4,800 cubic yards of grit has been removed from the influent prior to reaching plant equipment. This volume proves beyond a doubt the need for a permanent, more efficient and modern grit chamber. Grit accumulations are closely monitored and removed as required. The construction of a permanent grit removal/aeration facility in the near future can only improve treatment operations and efficiencies.

On January 1, 1978, the N.B. Treatment Plant Laboratory was granted another one year extension of the Mass. Dept. of Public Health certificate for performing laboratory tests for Water Bacteriology and Water Chemistry.

The laboratory performs daily monitoring of the treatment operations as required in the City's Discharge Permit as issued by the Mass. Division of Water Pollution Control and the U.S.E.P.A. Values for the treatment operations are shown in the various tables in this report.

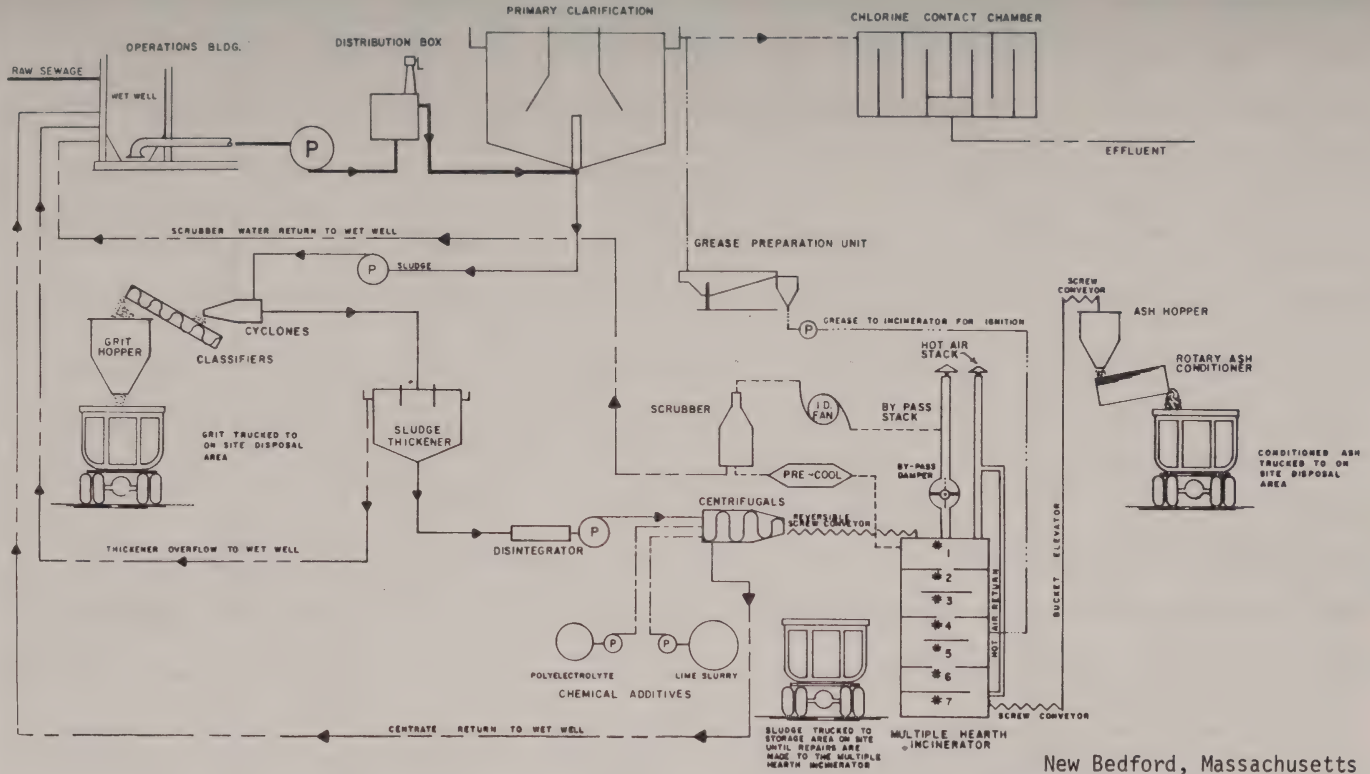
A brief summary of some of the major work items which were performed by plant personnel during this period under the direction of Daniel J. Calnen, Head Operator is as follows:

1. Raw Sewage Pumps:
   #1 — replaced lower pump bearings
   replaced casing and impeller wearing rings
   replaced flex-half of shear pin coupling
   replaced check valve dashpot
   replaced pump shaft sleeve
   replaced pump seals
   #3 — replaced upper & lower pump bearings
   replaced casing and impeller wearing rings
   replaced flex-half of shear pin coupling
   replaced check valve dashpot
   replaced pump shaft sleeve
   replaced pump seals
   #2 — replaced check valve dashpot

#4 — replaced check valve dashpot

2. Effluent Pumps:
   #1 — 30 HP motor completely rebuilt by Northern D&G ($1263.00)
3. Primary Sludge Pumps:
   #1 — motor was rewound and varnished by Northern D&G ($212.00) replaced shearpeller
   #2 — replaced variable speed sheave
   replaced shearpeller
   #1 & 4 — replaced suction bells
4. Hydro-degritters:
   #1 & 2 — replaced lower classifier bearing assemblies
5. Thickened Sludge Maz-O Rators:
   #1 & 2 — replaced cutter rings and impellers
6. Thickened Sludge Pumps:
   #1 & 2 — replaced gear joint seals
   replaced drive assembly
7. Incinerator:
   #3 & 4 — hearths-replaced rabble teeth
   #3, 4, 7 & 8 — hearths-rebuilt burner boxes-work done by ERCO, Pawtucket, R.I. ($2,300.00)
   replaced completely deteriorated "precooler" — work done by Olivier & Sons, New Bedford ($5,898.00)
   replaced completely deteriorated "by-pass" stack work done by Olivier & Sons, New Bedford ($7,000.00)
8. Wet Well Exhaust Fan:
   replaced all completely deteriorated internal components — duct work and removal and reinstallation done by Universal Roofing & Sheet Metal, New Bedford ($2,400.00) — fan rebuilt by maintenance crew.
9. Laboratory-Fume Hood Exhaust System:
   deteriorated unit replaced by Universal Roofing & Sheet Metal, New Bedford ($1,898.23).
10. Other:
    The City Wire, Water and Building Departments provided valuable assistance in repairing, maintaining and replacing various equipment at the plant and pump stations.

ROBERT CHARLES ENGINEERING ASSOCIATES INC.
CONSULTING ENGINEERS
BOSTON, MASSACHUSETTS


RAW SEWAGE
OPERATIONS BLDG.
WET WELL
P
DISTRIBUTION BOX
PRIMARY CLARIFICATION
CHLORINE CONTACT CHAMBER
EFFLUENT
SCRUBBER WATER RETURN TO WET WELL
P
SLUDGE
GREASE PREPARATION UNIT
GRIT HOPPER
CLASSIFIERS
CYCLONES
GRIT TRUCKED TO ON SITE DISPOSAL AREA
SLUDGE THICKENER
THICKENER OVERFLOW TO WET WELL
DISINTEGRATOR
P
CENTRIFUGALS
REVERSIBLE SCREW CONVEYOR
SCRUBBER
I.D. FAN
BY PASS STACK
PRE-COOL
P
GREASE TO INCINERATOR FOR IGNITION
HOT AIR STACK
BY-PASS DAMPER
#1
#2
#3
#4
#5
#6
#7
HOT AIR RETURN
BUCKET ELEVATOR
SCREW CONVEYOR
SCREW CONVEYOR
ASH HOPPER
ROTARY ASH CONDITIONER
CONDITIONED ASH TRUCKED TO ON SITE DISPOSAL AREA
P
P
POLYELECTROLYTE
LIME SLURRY
CHEMICAL ADDITIVES
CENTRATE RETURN TO WET WELL
SLUDGE TRUCKED TO STORAGE AREA ON SITE UNTIL REPAIRS ARE MADE TO THE MULTIPLE HEARTH INCINERATOR
MULTIPLE HEARTH INCINERATOR

New Bedford, Massachusetts
Water Pollution Control Facility

PROCESS DIAGRAM

1974

Wastewater Treatment Facility ------------- Monthly Averages	Air Temp. (°F)	Sewage Temperature(°F)	Flow (MGD)	Chlorine Dosage (lbs.)	Chlorine Residual (ppm)	Settleable Solids Inf. (ml/l)	Settleable Solids Eff. (ml/l)	Total Suspended Solids Inf. (mg/l)	Volatile Suspended Solids Inf(mg/l)	Total Suspended Solids Eff. (mg/l)	pH - Inf.	pH - Eff.	Dissolved Oxygen Inf. (ppm)	Dissolved Oxygen Eff. (ppm)	Biochemical Oxygen Demand Inf. (mg/l)	Biochemical Oxygen Demand Eff. (mg/l)	% Removal BOD	Coliform/100ml Eff.
July, 1977	68	72	22.4	2371	0.8	2.9	0.2	130	109	93	6.7	6.4	2.2	3.9	100	103	12	3190
August, 1977	69	75	26.4	3242	0.6	3.8	0.4	161	108	150	6.8	6.5	2.0	3.3	72	90	0	6720
September, 1977	59	72	24.7	3202	0.6	3.4	0.2	116	80	108	7.0	6.3	3.4	4.8	111	93	23	3500
October, 1977	49	66	34.6	2848	0.6	3.3	0.5	72	50	77	7.1	6.5	5.0	5.9	108	100	18	2,000,000
November, 1977	43	63	25.6	2533	0.6	3.7	0.2	119	96	95	7.2	6.8	4.5	6.0	112	97	20	2200
December, 1977	29	56	32.7	2908	1.0	2.6	0.4	56	41	55	7.2	6.8	6.8	8.5	101	77	26	320
January, 1978	24	52	33.9	2592	0.8	4.6	0.5	64	51	52	7.0	6.4	8.3	10.1	98	65	28	4400
February, 1978	22	51	23.8	2364	0.6	4.9	1.4	105	90	63	7.2	6.5	7.8	9.2	116	72	34	155
March, 1978	33	53	24.6	2222	1.1	5.6	0.6	94	73	95	7.1	6.6	8.1	9.2	126	104	20	8440
April, 1978	54	57	23.8	1220	1.4	3.4	0.4	95	69	90	7.5	7.0	6.6	7.9	143	135	10.3	282
May, 1978	61	61	27.6	1247	1.3	3.6	0.7	91	69	81	7.2	7.2	5.7	7.4	139	129	10	7496
June, 1978	69	65	25.6	1482	1.2	3.0	0.2	125	82	114	7.3	7.1	3.2	4.5	137	157	7	6128
Averages, 1977-8	48	62	27.1	2353	0.9	3.7	0.5	102	76	89	7.1	6.7	5.3	6.7	113	102	17.3	

Sassaquin Pond Monitoring Data

July 1977 - June 1978

Parameter Date	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Ave.
Temperature (^0C)	27.5	23.5	18	18.5	10	13			5	10.5	17	22.5	16
pH	5.9	6.5	7.0	6.6	7.5	6.6			6.3	6.6	7.1	7.3	6.7
Turbidity (feet)	8.0	8'6"	4'6"	9'0	8'	-	N	N	-	13'	10'6"	8'6"	8.7
Dissolved Oxygen	7.5	7.2	9.4	9.6	10.2	11.0	E	E	10.8	9.8	8.4	10.2	9.4
Alkalinity	7	10	0.8	0.8	9	5	Z	Z	7.0	7	1.1	1.0	4.8
Biochemical Oxygen Demand	7	0	20	14	18	13	O	O	26.5	2.5	0	36	13.7
Suspended Solids	10	12	2	0	6	12	R	R	1	0	25	17	8.5
Specific Conductance (mhos)	120	120	100	110	85	75	F	F	75	115	123	120	104
Soluble Phosphorus	0	0	0	0	0	0			0	0	0	0	0
Total Phosphorus	0	0	0	0	0	0	D	D	0	0	0.5	0.1	.06
Total Kjeldahl Nitrogen	0.5	0.6	0.7	0.5	0.5	0.6	N	N	1.1	0.4	0.4	0.3	.56
Nitrate Plus Nitrite	0	.002	.02	.09	.15	.152	O	O	.141	.03	.03	0.4	.06
Total Coliform /100ml	30	230	52	30	20	380	P	P	20	0	40	630	143
Fecal Coliform /100ml	10	20	28	4	10	70			1	0	4	0	15
Color (units)	5	5	5	5	5	-			-	5	5	5	5

All results in mg/l except were noted

All results are within the limits for class B Fresh water

Miscellaneous Wastewater Constituents

July 1977-June 1978

Months Parameters	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	Ave.
Chlorides			984	661	1299	1007	430	943	601	659	698	719	800
Chemical Oxygen Demand	240	224	192	216	200	272	304	288	400	320	368	480	292
Total Phosphates	4.1	4.1	4.1	2.9	7.7	6.0	5.7	6.1	10.0	9.25	11.7	8.5	6.6
Ammonia Nitrogen	8.0	6.8	4.1	4.0	6.4	3.9	2.6	5.0	10.5	4.5	3.8	0.1	4.9
Total Kjeldahl Nitrogen	14.4	14.2	11.1	9.0	16.4	9.2	12.0	15.5	20.0	13.6	13.9	18.0	13.9
Chromium			0	0	0.1	0.1	0.1	0.1	0	0	0	0	.04
Copper			0.8	0.6	1.0	1.0	1.0	1.0	1.5	0.4	0.1	0.2	0.8
Iron			10.0	9.2	10.0	8.1	5.0	10.0	1.0	8.8	6.6	8.0	7.7
Lead			1.0	1.0	1.0	1.0	1.0	1.0	1.0	0	0	0	0.7
Zinc			.09	.04	.75	0.1	0.1	0.1	0.5	0.8	0.1	0.7	.45
Silver			0	0	0.1	0.1	0.1	0.1	1.0	0	.08	0	.15

All results expressed in mg/l

All samples were from plant effluent

New Bedford, MA.
Water Pollution Facility

WASTEWATER DIVISION-SEPTAGE SUMMARY

1977	Loads
July	98
August	113
September	98
October	125
November	128
December	102
1978	
January	72
February	27
March	49
April	87
May	165
June	123
	1,187

Approximate capacity per load = 2, 000 gallons

1187 loads or approximately 2,374,000 gallons

Approximate average monthly volume of 197,833 gallons

Rate per load — $7.50

Total July 1, 1977 — June 30, 1978 — 1187 loads — $8,902.50*

Receipts for Sewer Use Charge

Received from Town of Darthmouth	$3,620.61*
Received from Town of Acushnet	179.00*
Total: (7-1-77 — 6-30-78)	$3,799.61

* Paid into General Fund

WASTEWATER DIVISION EXPENDITURES

July 1, 1977 to June 30, 1978

PAYROLL

Wastewater Division — S&W		$ 74,474.29
Salary & Wages	$ 74,052.30	
Overtime	421.99	
Wastewater Division — Labor		$ 177,551.36
Labor	$ 171,500.43	
Holidays	3,920.16	
Overtime	2,130.77	
Total Payroll for S&W and Labor for Wastewater Division		$ 252,025.65
Pensions		6,995.28

GENERAL EXPENDITURES

Building Supplies		$ 5,289.77
Grounds Maintenance		441.78
Chlorine		107,970.74
Clothing & Uniforms		438.61
Dues & Subscriptions, Fees		227.13
Equipment Maintenance (Includes purchases, service & replacement of equipment)		42,518.42
Freight		250.88
Janitorial & Custodial Supplies		1,406.48
Kerosene		107.95
Laboratory Supplies & Equipment		3,849.33
Equipment	$ 1,931.94	
Supplies	1,917.39	
Light & Power		$ 289,505.54

	Stations	*Heat*	*L&P*
1.	Apponagansett St.	$ 388.05	$ 8,480.71
2.	Area IV	—	928.83
3.	Belleville Ave.	646.26	5,515.63
4.	Clarks Cove	854.68	248.71
5.	Coffin Ave.	—	4,581.74
6.	Coggeshall St.	—	2,050.94
7.	Cove Rd.	—	19,639.23
8.	Front St.	—	4,539.64
9.	Howard Ave.	454.53	1,959.16
10.	Howland St.	255.69	1,739.69
11.	Industrial Park	—	7,839.44
12.	Joyce St.	—	1,969.96
13.	Peckham Rd.	—	660.72
14.	Pequot St.	—	960.16
15.	Phillips Rd.	—	2,584.39
16.	Sassaquin Ave.	—	437.61
17.	Screenhouse	—	30.00
18.	Wamsutta St.	—	3,005.96
19.	Welby Rd.	—	868.42
	Stations Sub-Total	$ 2,599.21	$ 68,040.94
20.	Treatment Plant	$64,199.48*	$153,189.72
	Diesel Fuel		$ 1,476.19

* includes incinerator fuel

Lubrication (grease & oil)		$ 778.20
Machine Rental		156.42
Med. & Surg. & Hospital Services		525.92
Med. & Surgical Supplies		23.53
Office Supplies & Equipment		728.79
Supplies	$ 671.00	
Equipment	57.79	

Operator Training	275.00
Postage	5.96
Printing & Binding	198.84
Repair & Maintenance of Public Prop.	5,808.72
Telemetering & Communications	1,308.23
Total General Expenses	$ 461,816.24
Total Payroll — S&W and Labor	252,025.65
Pensions	6,995.28
Total Expenditures for Wastewater Division — FY 1977-78	$ 720,837.17
Less Encumbrances for FY 1976-77	− 25,816.05
Plus Encumbrances for FY 1977-78	+ 41,711.32
Actual Expenditures for FY 1977-78	$ 736,732.44

As Superintendent, I wish to express my appreciation for the assistance received from the Commissioner, the other City Departments' continued cooperation and particularly to my immediate staff and to all the employees of the Wastewater Division for their continued support.

Respectfully submitted,

JACK TURNER

Superintendent/
Sanitary Engineer

CITY OF NEW BEDFORD, MASS

One Hundred and Eighth Annual Report

OF THE

NEW BEDFORD WATER BOARD

TO THE

CITY COUNCIL

CONTAINING

I

THE REPORT OF THE WATER BOARD

II

THE REPORT OF THE WATER REGISTRAR

III

THE REPORT OF THE SUPERINTENDENT

For Year Ending June 30, 1978

NEW BEDFORD WATER BOARD

1977 - 1978

John A. Markey	(Mayor of City) and (President of Water Board)
William P. McIntosh	Term Expires June 1976
Joseph Burgess	Term Expires June 1978
William J. Kruger	Term Expires June 1979
Roger L. Poyant	Term Expires June 1981
Edward V. Peters	Act. Superintendent Supt. (Const. and Maint.)
Edward Begin	Act. Deputy Supt. (Dist.)
Muriel Bruneau	Office Manager
Lourdes B. Bryan	Head Administrative Clerk and Clerk of Board
Leo J. Strahoska	Engineer

IN MEMORIAM

EDWARD ANUSZCZYK

Age 70

Date of Death — Aug. 19, 1977

Period of Service — 22 Years 2 Months

PETER CARTER

Age 86

Date of Death — April 14, 1978

Period of Service — 33 Years 7 Months

WATER BOARD REPORT

To the Mayor and City Council
of the City of New Bedford:

Gentlemen:

In accordance to the provisions of Chapter 23, Section 3-2312 of the City Code of New Bedford the Water Board herewith respectfully presents this, its 108th Annual Report, covering its operation for the calendar year 1977 - 1978 and including the reports of the Superintendent, Water Registrar and Engineers.

The average daily consumption for the past year was 17,833,570 gallons, was approximately 1,022,141 gallons less than 1976 -1977

The total consumption for 1977 - 1978 was 6,509,253,300 gallons approximately 373,081,300 gallons less than 1976 - 1977

The Board voted to request the transfer of any surplus from Water Department receipts to Water Department New Construction and Improvement Account.

The following abstracts from the Water Registrar's report shows in condensed form the financial operation of this department during the year. Full details will be found in his report which accompanies this.

FIRST, BASED ON THE BUDGET SYSTEM IN ACCORDANCE WITH CITY AUDITOR'S ACCOUNT

	Salaries & Wages	Labor	General Expense	New Construction	Total
1977-78 Budget	$422,899.80	$508,162.55	$538,200.00	$23,707.70	$1,492,970.05
Check correction	184.80			1,628.76	1,813.56
Transfers	(13,000.00)	(38,000.00)	24,000.00		(27,000.00)
1977 Encumbrances			4,252.47		4,252.47
	$410,084.60	$470,162.55	$566,452.47	$25,336.46	$1,472,036.08
1977-78 Expenditures	400,351.81	468,199.86	552,680.68	21,333.77	1,442,566.12
BALANCES	$ 9,732.79	$ 1,962.69	$ 13,771.79	$ 4,002.69	$ 29,469.96
Less: Unexpended balance carried to 1979			7,567.66	4,002.69	11,570.35
Balance reverting to General City Funds, June 30, 1978	$ 9,732.79	$ 1,962.69	$ 6,204.13	----	$ 17,899.61

SECOND, BASED ON RECEIPTS AND EXPENDITURES

RECEIPTS

For water, meter rentals, demands & fines	$2,411,781.44
Miscellaneous receipts	79,618.32
Receipts from Bond Issue	1,366,679.66
New Construction	21,333.77
Large Valve Acct.-Council Transfer 6/23/77	10,770.25
Water Improvements-Airport-Council Transfer 4/17/77	4,816.78
Total Receipts from all Sources	$3,895,000.22

EXPENDITURES

Bills from Appropriation	$ 552,680.68		
Bills from Bond Issue	1,366,679.66		
Bills from Council Transfers	15,587.03		
Payrolls from Appropriation	868,551.67		
New Construction	21,333.77		
Interest	1,120,595.85		
Bonds	1,050,000.00		
Encumbrances-1979	7,567.66		
	5,002,996.32		
Encumbrances-1978	4,252.47	4,998,743.85	
WATER DEFICIT YEAR ENDING JUNE 30, 1978		$(1,103,743.63)	
Cost of Works 6/30/77			$32,024,480.86
Net Outlay for year 1977-78			1,364,251.08
Net Cost of Works, June 30, 1978			$33,388,731.94

RECEIPTS AND EXPENDITURES SINCE 1968

Year	Receipts for Water	Total Receipts *	Maintenance Interest and Bonds*	Extensions Paid From Regular Receipts	Extensions Paid From Bond Account & New Const.	Supply from Bonds	Total Expenditures	Water Revenue Surplus
1968	$1,074,123.40	*$1,330,070.10	*$ 836,091.66	$ 31,774.99	167,907.13		$1,035,773.78	$ 294,296.32
1969	1,128,215.12	* 1,532,144.08	* 940,086.59	30,759.52	193,713.57		1,164,559.68	367,584.40
1970	1,138,622.28	* 1,530,783.35	* 934,701.96	23,624.63	279,234.87		1,237,561.46	293,221.89
1971	1,153,288.63	* 1,423,424.03	* 987,479.21	34,893.01	155,088.72		1,177,460.94	245,963.09
1972	1,160,637.90	* 1,710,670.74	* 1,381,057.86	52,301.81	86,568.23	57,180.08	1,577,107.98	133,562.76
**1973-74	2,235,741.75	* 5,974,857.33	* 2,251,800.06	58,764.01	870,041.76	2,458,040.59	5,638,646.42	336,210.91
1974-75	1,823,632.65	* 8,144,669.38	* 2,203,917.20	28,705.81	4,771,799.91	1,266,269.69	8,270,692.61	(126,023.23)
1975-76	2,043,500.33	* 9,113,794.06	* 2,819,681.51	18,820.29	297,489.74	6,646,568.11	9,782,559.65	(668,765.59)
1976-77	2,304,843.39	*#5,689,529.19	* 3,107,304.83	29,373.29	45,662.12	2,682,633.29	5,864,973.53	(175,444.34)
1977-78	2,411,781.44	* 3,895,000.22	* 3,615,642.71	30,651.63	26,150.55	1,326,298.96	4,998,743.85	(1,103,743.63)
TOTAL	16,474,386.89	*40,344,942.48	*19,077,763.59	339,668.99	6,893,656.60	14,436,990.72	40,748,079.90	

*Includes receipts and expenditures from 1968 through June 1978 Bond Issue and New Construction Account
**18-month period reflecting 50% increase in water rates
#Includes Federal Anti-Recession Funds of $350,000.00

The following are the principal contracts awarded by the Purchasing Department for the Water Board during the fiscal year 1977 - 1978:

DATE	CONTRACTOR	SUPPLY	CONSIDERATION
Sept. 19, 1977	Sumner & Dunbar, Inc.	24 6" & 12 8" Mech. Joint Gate Valves	$5,976.00 -2% 119.52 $5,856.48
Sept. 30, 1977	E. & F. King & Co., Inc.	320 tons Quicklime @58.50/ton	$18,720.00/net
Sept. 30, 1977	Holland Company, Inc.	800 dry tons Liquid Alum	@106.00/net ton
Oct. 5, 1977	E. & F. King & Co., Inc.	15 tons (approx.) Potassium Permanganate	@75.70/cwt.
Oct. 13, 1977	H. R. Prescott & Sons, Inc.	Curb Stops & Corporations	$8,566.00 -2% 171.32 $8,394.68
Oct. 28, 1977	Geo. A. Caldwell Co.	6 10" & 12 6" Mech. Joint Gate Valves	$3,810.00 -2% 76.20 $3,733.80
Nov. 14, 1977	Atlantic States Cast Iron Pipe Co.	500 lin. ft. 12" Cast Iron Cement Lined Tyton Joint Ductile Pipe	$4,920.00/net
Jan. 10, 1978	Donel Supply Co., Inc.	Lead Pipe one end Pack Joint for Copper Tub Other End - Both Ends Pack Joints for Copper	$2,449.76 -2% 49.00 $2,400.76
Jan. 17, 1978	Jones Chemicals, Inc.	35,000 gals. Hydrofluosilicic Acid	@77.28/ton
Feb. 10, 1978	Sumner & Dunbar, Inc.	150 Buffalo Two-Piece Caldwell Gate Boxes	$5,536.50 -2% 110.73 $5,425.77
Feb. 10, 1978	H. R. Prescott & Sons, Inc.	400 3/4 Inch Curb Stops @9.06	$3,624.00 -2% 72.48 $3,551.52
Feb. 17, 1978	Municipal Services, Inc.	5,000 ft. 3/4 Inch Copper Tubing @.692	$3,460.00 -2% 69.20 $3,390.80
May 16, 1978	Jones Chemicals, Inc.	Liquid Chlorine (D.P.W. contract)	@.22/per lb. 150 lb. cyl.

DATE	CONTRACTOR	SUPPLY	CONSIDERATION
June 7, 1978	A. J. K., Inc. d/b/a. Saunders Oil Co.	100,000 (approx.) Diesel Fuel Oil	@.4095-2%
June 8, 1978	E. & F. King & Co., Inc.	280 tons (approx.) Quicklime	@64.00/ton
June 8, 1978	Rothwell Foundry, Inc.	Various Cast Iron Fittings	per diem
June 8, 1978	Allied Chemical Corp.	520 tons (approx.) 58% Light Soda Ash	@85.00/net ton 25.70 " " fgt. 110.70
June 8, 1978	E. & F. King & Co., Inc.	15 tons (approx.) Potassium Permanganate	@77.00/cwt.
June 8, 1978	Holland Company, Inc.	800 tons (approx.) Liquid Alum	@111.87/net ton dry basis

The Water Board wishes to acknowledge with graitude the services performed by all department employees during the year.

Respectfully submitted,

JOHN A. MARKEY
WILLIAM P. McINTOSH
JOSEPH BURGESS, JR.
ROGER L. POYANT
WILLIAM J. KRUGER

REPORT OF THE WATER REGISTRAR

City of New Bedford
Water Registrar's Office
November 1, 1978

To the New Bedford Water Board:

Gentlemen:

I herewith present to you a detailed statement of the receipts and expenditures of the Water Works Department for the year ending June 30, 1978.

The report is based on Budget vs. Expenditures and also on Receipts and Expenditures as previously rendered.

FIRST, Based on the Budget System

RECEIPTS

Budget Appropriation	$1,469,262.35	
Encumbrances - 1977	4,252.47	
Check Correction	184.80	
New Construction Account	21,333.77	$1,495,033.39

EXPENDITURES

Payrolls	$ 868,551.67	
Bills	552,680.68	
New Construction	21,333.77	
Encumbrances-1978	7,567.66	
Transfers	27,000.00	1,477,133.78
Returned to General City Funds		$ 17,899.61

SECOND, Based on Receipts and Expenditures as previously rendered

RECEIPTS

Towns, Special Rates	$ 153,684.10
Assessments	4,011.77
Under 10,000 cu.ft. per quarter	980,709.49
Over 10,000 cu.ft. & less than 100,000 cu.ft. per quarter	265,005.58
Over 100,000 cu.ft. & less than 1,000,000 cu.ft. per quarter	345,984.23
Over 1,000,000 cu.ft. & less than 2,000,000 cu.ft. per quarter	121,071.09
Over 2,000,000 cu.ft. per quarter	370,096.14
Building purposes	900.00
Total Receipts for Rates	$2,241,462.40
Meter Rentals	150,285.96
Demands & Fines	20,033.08
Total Receipts for Water	$2,411,781.44
Miscellaneous receipts (for details see credits under expense)	79,618.32
Water Loan #1 of 1969	232.94
Water Loan of 1972	15.00
Water Treatment Plant #2 Loan	1,366,431.72
Large Valve Account-Council transfer 6/23/77	10,770.25
Water Improvement-Airport-Council transfer 4/14/77	4,816.78
New Construction	21,333.77
Total Receipts	$3,895,000.22

EXPENDITURES

New Construction	$ 21,333.77		
Bills from Appropriation	552,680.68		
Bills from Bond Issue	1,366,679.66		
Bills from Council transfers	15,587.03		
Payrolls from Appropriation	868,551.67		
Interest	1,120,595.85		
Bonds	1,050,000.00		
Encumbrances-1978	7,567.66	5,002,996.32	
Less: Encumbrances-1977		4,252.47	$4,998,743.85
Water Deficit, Year ending 6/30/78			($1,103,743.63)

EXPENDITURES IN DETAIL

MANAGEMENT & REPAIRS MAINTENANCE	PAYMENTS	CREDITS	NET
Superintendent's Dept.Salaries	$ 96,489.43	$ 424.60	$ 96,064.83
Water Registrar's Dept.-Salaries	85,517.21		85,517.21
Printing,Postage,Stationery, Advertising & Other Supplies	6,146.75		6,146.75
Travel,Telephone & Telegrams	3,807.44		3,807.44
Vacations, payrolls	104,544.58		104,544.58
TOTAL	$ 296,505.41	$ 424.60	$ 296,080.81
QUITTACAS PUMPING STATION			
Salaries & Labor for Pumping	$ 147,931.11		$ 147,931.11
Fuel, Diesel Oil	16,454.94		16,454.94
Oil,Waste,Packing,Lighting	2,633.84		2,633.84
Tools & other supplies	222.42		222.42
Diesel Engine Repairs	745.74		745.74
Standby & Heating	31,302.40		31,302.40
Electric Current,Centrifugal Pump	228,196.43		228,196.43
Buildings & Grounds-from Approp.	55,301.19		55,301.19
from bonds	2,009.81		2,009.81
Telemeter	882.13		882.13
Water Treatment	159,257.22		159,257.22
TOTAL	$ 644,937.23		$ 644,937.23
LAKEVILLE SUPPLY			
Ponds,Including connections, intakes,overflows,etc.	$ 3,596.22	$	$ 3,596.22
Motor cars & trucks	18,000.02		18,000.02
Forestry work	8,578.21		8,578.21
Roads,walls & fences-from Approp.	11.32		11.32
from Bonds	38,122.95		38,122.95
Patrol	4,378.28		4,378.28
Bldgs.-other than pump.station	123.29		123.29
Nemasket River Dam	248.29		248.29
48" Steel Force Main	643.48		643.48
48" Cast Iron Force Main-from App.	464.00		464.00
From Trans.	10,770.25		10,770.25
High Hill Reservoir	3,884.03		3,884.03
TOTAL	$ 88,820.34	$	$ 88,820.34

MAINS			
Main Pipe	$ 30,688.55	$ 197.63	$ 30,490.
Stop Gates	3,598.65		3,598.
Hydrants	17,098.91	3,708.95	13,389.
Flushing & Inspecting	4,787.63		4,787.
St. Dept.-repairing streets		65.87	(65.
TOTAL	$ 56,173.74	$ 3,972.45	$ 52,201.
SERVICES			
Repairing & removing	$ 56,897.48	$ 3,386.68	$ 53,510.
Renewing & driving stop boxes	4,987.21		4,987.
Cleaning Stops,taps & pipes	1,200.72		1,200.
Street Dept.-Repairing streets	4,863.26	740.79	4,122.
Fire supplies		39,930.00	(39,930.
Sealing fixtures & insp.chk.valves	1,667.45	834.91	832.
Shut-off & turn on	10,543.99	4,452.96	6,091.
TOTAL	$ 80,160.11	49,345.34	$ 30,814.
METERS			
Repairing meters			
From Appropriation	$ 26,177.16	$ 2,640.87	$ 23,536.
From Bond Issue	221.57		221.
TOTAL	$ 26,398.73	$ 2,640.87	$ 23,757.
GENERAL MAINTENANCE			
Motor cars & trucks-from App.	$ 35,253.88	$ 2,142.00	$ 33,111.
from bonds	15.00		15.
Labor at Workshop	74,396.80	67.00	74,329.
Materials at workshop	686.14		686.
Tools-from Appropriation	22,513.49	2,125.00	20,388.
from Bond Issue	11.37		11.
Fuel,lighting & power-workshop	8,543.22		8,543.
Repairs,workshop bldg. & pipeyard	12,668.90		12,668.
TOTAL	$ 154,088.80	$ 4,334.00	$ 149,754.
ROCKDALE AVE. SYSTEM			
Rockdale Ave.	$ 7,519.35		$ 7,519.
TOTAL	$ 7,519.35	$	$ 7,519.
ACUSHNET SUPPLY			
Storing,reservoir,pumpwell and dry swamp ditch	$	$ 51.00	$ (51.
TOTAL	$	$ 51.00	$ (51.
OTHER MAINTENANCE			
Insurance Settlements	$ 200.00	$	$ 200.
Industrial Accident Account	9,485.66		9,485.

xes & Insurance	$ 27,849.66	$	$ 27,849.66
ck Leave	49,592.64		49,592.64
cumbrances-1978	7,567.66		7,567.66
TOTAL	94,695.62		94,695.62
ess Encumbrances-1977	4,252.47		4,252.47
TOTAL	$ 90,443.15	$	$ 90,443.15
TOTAL MANAGEMENT & REPAIRS	$1,445,046.86	$ 60,768.26	$1,384,278.60
EXTENSIONS			
INS			
in Pipe & Special Casting			
rom Appropriation	$ 2,712.89	$ 2,284.66	$ 428.23
rom Council Appropriation	4,816.78		4,816.78
rom New Construction	13,299.33		13,299.33
op Gates			
rom Appropriation	5,413.80	498.00	4,915.80
rom New Construction	5,856.48		5,856.48
drants	2,730.80	2,719.50	11.30
ad & Gaskets		42.79	(42.79)
bor	2,736.49	100.10	2,636.39
reet Dept.-repairing streets	188.88	106.46	82.42
TOTAL	$ 37,755.45	$ 5,751.51	$ 32,003.94
ERVICES			
pe	$ 3,417.93	$ 4,947.02	$ (1,529.09)
ps & Stops-from Approp.	1,505.82	1,433.75	72.07
from New Const.	2,177.96		2,177.96
l Other Supplies	3,447.25	1,215.29	2,231.96
bor	5,917.20	4,380.80	1,536.40
reet Dept-repairing streets		1,026.69	(1,026.69)
nes		85.00	(85.00)
TOTAL	$ 16,466.16	$ 13,088.55	$ 3,377.61
THER EXTENSIONS			
nd around ponds	$	$ 10.00	$ (10.00)
ll Piping	407.22		407.22
rvices for other departments	2,173.35		2,173.35
TOTAL	$ 2,580.57	$ 10.00	$ 2,570.57
TOTAL EXTENSIONS	$ 56,802.18	$ 18,850.06	$ 37,952.12
SUPPDY			
ter Treatment Plant			
rom Bond Issue	$1,326,298.96	$	$1,326,298.96
TOTAL	$1,326,298.96	$	$1,326,298.96

WATER DEBT

Water Debt (not incl. in budget)			
Interest	$1,120,595.85	$	$1,120,595.8
Bonds	1,050,000.00	$	1,050,000.0
TOTAL	$2,170,595.85	$	$2,170,595.8

SUMMARY AND GRAND TOTAL OF EXPENSES AND CREDITS

MANAGEMENT & REPAIRS	$1,445,046.86	$ 60,768.26	$1,384,278.6
EXTENSIONS	56,802.18	18,850.06	37,952.1
SUPPLY	1,326,298.96		1,326,298.9
WATER DEBT	2,170,595.85		2,170,595.8
TOTAL	$4,998,743.85	$ 79,618.32	$4,919,125.5

STATEMENT OF BOND ACCOUNTS

ADDITIONAL SUPPLY ACTS OF 1924,CHAP.400		
Balance July 1, 1977		$ 6,272.2
Expended in 1977-1978		---
Balance June 30, 1978		$ 6,272.2
WATER LOAN #1 of 1969		
Balance July 1, 1977		$ 232.9
Expended in 1977-1978		232.9
Balance June 30, 1978		------
WATER LOAN #1 of 1971-Airport Water Improvements		
Balance July 1, 1977		$ 1,501.42
Expended in 1977-1978		---
Balance June 30, 1978		$ 1,501.42
WATER LOAN #1 of 1971		
Balance July 1, 1977		$ 522.6
Expended in 1977-1978		----
Balance June 30, 1978		$ 522.6
WATER TREATMENT PLANT LOAN #1 of 1972		
Balance July 1, 1977		$ 15.0
Expended in 1977-1978		15.0
Balance June 30, 1978		-----
WATER TREATMENT PLANT LOAN #2 of 1972		
Balance July 1, 1977		$ 415,082.6
Receipts from sale of notes		2,200,000.0
		2,615,082.6
Expended in 1977-1978		1,366,431.7
Balance June 30, 1978		$1,248,650.9

STATEMENT OF NEW CONSTRUCTION ACCOUNT

Balance July 1, 1977		$ 23,707.7
Check Returned		1,628.7
Expended in 1977-1978		
Main pipe & castings	$ 13,299.33	

Stop Gates	$ 5,856.48	
Taps & Stops	2,177.96	
Total Expended 1977-1978		21,333.77
Balance June 30, 1978		$ 4,002.69

STATEMENT OF AIRPORT WATER IMPROVEMENT APPROPRIATION

Balance July 1, 1977	$ 5,000.00
Additional Transfer 2/27/78	6,856.15
	11,856.15
Expended 1977-1978	4,816.78
Balance June 30, 1978	$ 7,039.37

STATEMENT OF LARGE VALVE APPROPRIATION

Transferred	$ 11,659.04
Expended in 1977-1978	10,770.25
Balance June 30, 1978	$ 888.79

EXPENDITURES FROM THE BEGINNING OF THE WORKS

ACUSHNET SUPPLY	PAYMENTS	CREDIT	NET
Dry Swamp Ditch and Lands	$ 23,503.76	$	$ 23,503.76
Acushnet Storing Reservoir	61,470.71		61,470.71
White Homestead & Lands	18,845.24		18,845.24
Dam at Storing Reservoir	4,000.00		4,000.00
Conduits, lands, construction and Wheldon Mill property	205,391.80	592.50	204,799.30
Purchase St. Receiving Reservoir	31,959.47		31,959.47
Pumpwell and culvert	16,561.41		16,561.41
Engine house and lot-Purchase St.	17,152.89		17,152.89
Engine house and coal shed	100,771.51		100,771.51
Engine, Purchase St.	81,234.47		81,234.47
Stand Pipe, Mt. Pleasant	6,109.93		6,109.93
Mt. Pleasant-Distributing Reservoir	65,292.66	2,209.76	63,082.90
TOTAL	$ 632,293.85	$ 2,802.26	$ 629,491.59

QUITTACAS SUPPLY			
Lands around ponds	$ 175,142.42	$	$ 175,142.42
Dam at Pocksha Pond	26,020.70		26,020.70
Quittacas Pumping Station, Pumpwell, engines, intakes, gatehouse & connection between ponds	372,672.73		372,672.73
New pump and installation	479,409.23		479,409.23
Second Intake	212,618.87		212,618.87
Bldgs, other than pumping station	19,345.99		19,345.99
Telephone lines	2,168.64		2,168.64
Railroad locomotive and cars	73,631.64		73,631.64
" Steel Force Main, power gate & lands	382,367.32		382,367.32
Relining 48" Steel Force Main	144,732.69		144,732.69
2nd Force Main	839,317.35		839,317.35
High Hill Reservoir	181,405.06		181,405.06

High Hill Reservoir Roof	$3,257,915.83		$3,257,915.
Rockdale Ave.,Elevated Tank	45,811.47		45,811.
Water Treatment Plant	15,951,761.54		15,951,761.
Quittacas Transfer Station	283,732.17		283,732.
TOTAL	$22,448,053.65	$	$22,448,053.

ADDITIONAL SUPPLY FROM POCKSHA AND ASSAWOMPSETT PONDS

Miscellaneous	$ 548.33	$	$ 548.
Land and Buildings	194,410.85	4,827.04	189,583.
Venturie Meter Chamber	34,030.66	99.81	33,930.
Nemasket River Damages	35,663.52		35,663.
Settlement of suits for taking rights at Long Pond	16,210.00		16,210.
Nemasket River outlet improvement	13,726.37	160.00	13,566.
TOTAL	$ 294,589.73	$ 5,086.85	$ 289,502.

DISTRIBUTION

Mains,Services,Meters,etc.	$11,482,716.36	$2,046,957.74	$ 9,435,758.
Workshop-pipeyard & garage	133,704.15	7,500.00	126,204.
New Workshop-Shawmut Ave.	459,721.05		459,721.
Management & Repairs	27,225,689.22	1,047,748.36	26,177,940.
TOTAL	$39,301,830.78	$3,102,206.10	$36,199,624.

WATER DEBT

Interest	$7,615,405.54	$ 53,564.41	$7,561,841.
Bonds	9,805,000.00	92,408.90	9,712,591.
Sinking Funds	751,732.00		751,732.
TOTAL	*$18,172,137.54	$ 145,973.31	$18,026,164.

*Includes amount paid by City Treasurer since 1931 without passing through Water Works Budget.

Interest	5,552,205.
Bonds	8,650,000.
TOTAL	$14,202,205.

SUMMARY OF EXPENSES FROM THE BEGINNING OF THE WORKS

Acushnet Supply	$ 632,293.85	$ 2,802.26	$ 629,491.
Quittacas Supply	22,448,053.65		22,448,053.
Pocksha & Assawompsett	294,589.73	5,086.85	289,502.
Distribution, etc.	39,301,830.78	3,102,206.10	36,199,624.
TOTAL	62,676,768.01	3,110,095.21	59,566,672.
Public Debt	18,172,137.54	145,973.31	18,026,164.
OUTLAY	$80,848,905.55	$3,256,068.52	$77,592,837.

SUMMARY OF RECEIPTS FROM THE BEGINNING OF THE WORKS

Appropriation by City Council 1888 & previous			$1,038,000.00
Further supply			1,316,639.60
Duplicate Supply Bonds-1910			250,836.65
Special Extension Bonds - 1911			151,391.78
Special Extension Bonds - 1912			161,019.78
48" C.I. Force Main Bonds-1921 & 1930			900,246.14
Second Intake			350,493.15
Additional Supply Bonds-1924			318,804.59
Second Force Main-Bonds			223,693.01
Relining 48" Steel Force Main			144,732.69
Receipts from Water			47,093,878.92
Receipts from other sources			3,251,125.07
Receipts from Bond issue-1947			500,000.00
Excess & Deficiency Transfer-1949			100,000.00
Receipts from Bond Issue-1952			250,000.00
Receipts from Bond Issue-1955			2,000,000.00
Receipts from Bond Issue-1956			300,000.00
Receipts from Bond Issue-1958			200,000.00
Receipts from Bond Issue-1959			200,000.00
Receipts from Bond Issue-1961			250,000.00
Receipts from Bond Issue-1964			119,296.40
Receipts from Bond Issue-1965			150,000.00
Receipts from Bond Issue-1968			50,000.00
Receipts from Bond Issue-1969			150,000.00
Receipts from Bond Issue-1971			900,157.09
Receipts from Bond Issue-1972			19,467,629.64
Receipts from Transfers-Airport Water Imp.			4,816.78
Receipts from Transfer-Large Valve Account			10,770.25
P-Mass			20,848.06
Partial reimbursement-N.B-Fhvn. Sub-aqueous water line			100,000.00
Transfer from Labor to New Construction-1974			14,000.00
Add. Transfer by City Auditor			158.00
Refund of bill pd. twice			7,504.20
Check returned			1,628.76
Anti-recession funds-1977			350,000.00
			80,347,670.56
Less Balance in New Construction		(4,002.69)	
Deficit Year Ended 6/30/78	1,103,743.63		
Less: Returned to Gen. City Fund	598,505.95	505,237.68	501,234.99
OUTLAY			$80,848,905.55
Less: Credits			3,256,068.52
NET OUTLAY			$77,592,837.03
Management & Repairs	$27,225,689.22		
Less: Credits	1,047,748.36	26,177,940.86	
Interest	7,615,405.54		
Less: Credits	53,564.41	7,561,841.13	
Bonds	9,805,000.00		
Less: Credits	92,408.90	9,712,591.10	
Sinking Funds		751,732.00	44,204,105.09
NET COST OF WORKS			$33,388,731.94

Water Receipts			$47,093,878.9
Less: Management & Repairs	$26,177,940.86		
Less: Debt., Interest & Sinking Funds	18,026,164.23		
Less: Balance in New Construction	4,002.69	44,208,107.78	
Less: Net Deficit 6/30/78		505,237.68	43,702,870.1
Net Receipts Applied to Construction			$3,391,008.8

The funds for the construction of these works have been derived from the following sources:

Investment of S.A. Howland Bequest	$ 100,000.0
Received from sale of bonds 1888 & previous	815,000.0
S.A. Howland Educational Bequest	100,000.0
Appropriation for construction 1865	23,000.0
Net receipts applied to construction	3,391,008.8
Net receipts further supply Bonds 1894-7	1,316,639.6
Net receipts duplicate supply Bonds 1910	250,836.6
Net receipts special extensions 1911	151,391.7
Net receipts special extensions 1912	161,019.7
Net receipts second intake Bonds 1923	350,493.1
Net receipts 48" C.I. Force Main Bonds 1921 & 1930	900,246.1
Amount used Second Force Main Bonds 1934	156,975.5
Federal Grant P.W.A.	66,717.5
Federal Anti-Recession Funds 1977	350,000.0
Amount used additional supply Bonds 1924	313,861.1
Amount used relining Steel Force Main Bonds 1934	87,101.2
Federal Grant P.W.A.	57,631.4
Receipts from Bond Issue 1947	500,000.0
Receipts from Excess & Deficiency Transfer 1949	100,000.0
Receipts from Bond Issue 1952	250,000.0
Receipts from Bond Issue 1955	2,000,000.0
Receipts from Bond Issue 1956 - #1	150,000.0
Receipts from Bond Issue 1956 - #2	150,000.0
Receipts from Bond Issue 1958 - #1	200,000.0
Receipts from Bond Issue 1959 - #1	200,000.0
Receipts from Bond Issue 1961	250,000.0
Receipts from Bond Issue 1964	119,296.4
Receipts from Bond Issue 1965	150,000.0
Receipts from Bond Issue 1968	50,000.0
Receipts from Bond Issue 1969	150,000.0
Receipts from Bond Issue 1971	900,157.0
Receipts from Bond Issue 1972	19,467,629.6
P-Mass 3202	20,848.0
Transfer to New Construction 1974	14,000.0
Additional transfer by City Auditor to New Construction	158.0
Partial reimbursement N.B-Fhvn. sub-aqueous water line	100,000.0
Refund of bill paid twice	7,504.2
Check returned-issued in error	1,628.7
Amount used Council transfers-1978	15,587.0
NET COST OF WORKS	$33,388,731.9

I would like to thank the members of the Water Board and also the employees of the Department for their cooperation and support.

Respectfully submitted,

MURIEL BRUNEAU
Office Manager

THE WATER DEBT AS OF JUNE 30, 1978

UNDER ANNUAL PAYMENTS	WHEN ISSUED	AMT. ISSUED	RATE	ANNUAL PAYMENTS		AMOUNT DUE
New Bedford Water Loan of 1955	Sept. 1, 1956	$ 500,000.00	3.10%	1961-80	$ 20,000.00	$ 60,000.00
New Bedford Water Loan of 1955	July 1, 1957	1,300,000.00	4.10%	1968-82	50,000.00	250,000.00
New Bedford Water Loan of 1955	Jan. 1, 1959	200,000.00	3.40%	1959-79	10,000.00	10,000.00
New Bedford Water Loan No. 1 - 1969	Aug. 1, 1969	150,000.00	5.75%	1970-79	15,000.00	30,000.00
Water Bonds No. 1-360 @ 5,000	June 1, 1972	1,800,000.00	5.00%	1978-82 1983-92	100,000.00 75,000.00	1,150,000.00
Water Bonds No. 1-850 @ 5,000-Treatment Plant	Sept. 1, 1973	4,250,000.00	5.40%	1974-88 1989-92 1993	215,000.00 210,000.00 185,000.00	3,390,000.00
Treatment Plant Loan of 1972	Nov. 1, 1974	7,600,000.00	6.375%	1975-93	400,000.00	6,400,000.00
Treatment Plant Loan of 1972	July 15, 1976	4,500,000.00	7.50%	1977-83 1984-95	240,000.00 235,000.00	4,020,000.00
Treatment Plant Loan of 1972	Oct. 1, 1977	3,400,000.00	6.10%	1977-92 1993-96	180,000.00 175,000.00	3,400,000.00
					TOTAL	$18,710,000.00

REPORT OF THE SUPERINTENDENT

The annual report of the Superintendent of the operation of the department for the year beginning July 1, 1977 and ending June 30, 1978 is a report of the general conditions of the works is respectfully submitted.

The financial report of the Water Registrar, rainfall and tables showing in detail the work of the department are incorporated as a part of this report.

RAINFALL

Total rainfall for the last half of the calendar year of 1977 and the first half of 1978 was recorded at Quittacas Treatment Plant, Rochester, Massachusetts at 54.50 inches.

POND ELEVATIONS

The water levels in the Lakeville Ponds reached the following elevations during the last half year of 1977 and first half of 1978:

POND	HIGH LEVEL		LOW LEVEL	
Pocksha Pond	52.35	2-1-78	50.17	9-14-77
Great Quittacas	52.37	3-1-78	49.92	8-14-77
Little Quittacas	48.74	2-15-78	46.87	5-24-78

WATER TREATMENT

Throughout the year the water pumped from the new Quittacas Treatment Plant has gone through various stages of treatment including filtration. The water has been treated with chlorine, soda ash, lime alum, potassium permanganate, fluoride before it leaves the treatment plant and the water is treated again with chlorine as it leaves High Hill Reservoir in North Dartmouth, Massachusetts.

The Water Department took a minimum of 1,246 samples from the system and 222 samples were taken to Lakeville State Laboratory and 10 samples for fluoride were sent to the State laboratory in Lawrence, Massachusetts.

SUPPLY TO TOWNS

The following is the amount of water sold to the Towns of Acushnet, Fairhaven, Dartmouth, Freetown between July 1, 1977 and June 30, 1978:

Acushnet	157,062,000 gallons
Fairhaven	120,543,750 gallons
Dartmouth	213,290,400 gallons
Freetown	4,188,750 gallons

WATER TREATMENT PLANT

The New Water Treatment Plant was dedicated on May 11, 1978, providing the City of New Bedford with a plant which should produce a good quality of water that should meet all State Health regulations. The treatment plant was designed by Camp, Dresser & McKee and was built by Peabody of New England. The building of the treatment plant took approximately three and a half years.

CEMENT LINING

The New Bedford Water Department continued the cement lining program and awarded a contract to Ameron, Inc. for $358,303.25 to clean and cement line approximately 42,000 feet of cast iron pipe. The contract was completed by November 30, 1977. This completes the third year of cement lining with Community Development funds. This money is greatly appreciated because without this Community Development funding the Water Department could not clean and cement line the old water lines.

FLUORIDE

The City of New Bedford Water Department began to install fluoride into the water system at the new Quittacas Water Treatment Plant on February 24, 1978. The department is using hydrofluosilicic acid in the form of 30 percent.

48 INCH WATER MAIN

The 48 inch water main in Belleville Avenue funded by E. D. A. was completed in December 1977 by Zoppo Construction Co. The pressure and volume of water in the area of the 48 inch main was greatly increased. This main was installed to supply the factories in the area with a greater amount of water for fire protection.

FLUSHING

The city water system was completely flushed by the water department employees and temporary employees hired during the summer months.

As Acting Superintendent, I wish to express my appreciation for the help I received from the Mayor, Water Board members, the City Government and I would like to thank Deputy Superintendent Edward Begin for his devoted effort in the supervision of the construction of the new water treatment plant during the past three and a half years. I would also like to thank Assistant Edward Rodriques and the construction foreman for their devoted effort during all the construction work in the past year. I would like to thank the foreman, clerks and all employees of the water department for their continued and wholehearted support during the year.

Yours truly,

EDWARD V. PETERS
Acting Superintendent

LEAKS

There have been twenty-two leaks on main pipe during the fiscal year 1977-197
as herewith shown:

DATE	SIZE	LOCATIONS	CAUSE
July 23, 1977	6"	LePage St., N. x N. line Lucy St. 8'	Broken Main
Sept. 6, 1977	2"	Middleboro Rd., Rte. 18, S. x Quittacas Ave. 200'	Main Leak
Sept. 10, 1977	1"	Jason Court, W. x W. line Crapo St. 93.6'	Broken Main
Sept. 23, 1977	6"	Hope St., N. x Nash Rd. 76'	Main Leak
Nov. 17, 1977	8"	Poplar Rd., E. x Garrison Rd. 375'	Broken Main
Nov. 30, 1977	6"	May St., W. x Morton Ave. 12'	Broken Main
Dec. 12, 1977	6"	Coffin Ave., E. x Acushnet Ave. 151'	Joint Leak
Dec. 16, 1977	4"	Mosher St., E. x hydrant 61'	Broken Main
Dec. 23, 1977	8"	Bonney St., N. x Cove Rd. 86'	Cracked Main
Dec. 19, 1977	8"	Belleville Ave. intersection Mazeppa St.	Cracked Main
Dec. 30, 1977	8"	Dawson St. intersection Conduit St.	Main Leak
Jan. 6, 1978	6"	Ocean St., N. x Maple St. 22'	Main Break
Jan. 11, 1978	8"	Commonwealth Ave., S. x Kempton St. 4.3'	Main Break
Jan. 17, 1978	12"	Rockdale Ave., S. x Carroll St. 26'	Main Break
Feb. 10, 1978	8"	Padnaram Ave., S. x Cove Rd. 326'	Cracked Main
Feb. 18, 1978	10"	Brockton St., E. x Oliver St. 24.4'	Broken Main
Feb. 18, 1978	8"	Harkum St., W. x Church St.	Cracked Main
Feb. 21, 1978	6"	Clover St., N. x Grape St. 116'	Cracked Main
March 31, 1978	10"	Shelburne St., W. x Acushnet Ave. 33'	Broken Main
May 3, 1978	6"	Acushnet Ave., S. x Grinnell St. 133'	Joint Leak
May 26, 1978	6"	Charles St., E. x Brock Ave. 472"	Joint Leak
June 3, 1978	8"	Sassaquin Ave., E. x Bldg. #1464 Sassaquin Ave. 3.8'	Broken Main

20,042.9 feet of distribution pipe in sizes 4 inch to 36 inches was added to the system during the year and 12,945 feet was removed.

One hundred forty-nine stop gates have been set and fifty-eight of those previously set have been removed. The total number now in use is 4,721.

The total number of small size stop gates now in use is ninety-six.

One waste gate has been set. The total number now in use is one hundred ninety-three.

Seventeen air taps have been set. The number now in use is two hundred eighty-nine.

Twenty-two private gates have been set and one of those previously set have been removed making a total of one thousand two hundred eighty-six now in use.

Sixty-five new hydrants have been set and fifty-seven of those previously set have been removed. The total number now in use is two thousand three hundred nine.

The total number of sprinkler car hydrants in use is seven.

The total number of watering cart hydrants now in place is twelve.

One hundred fifty-one service pipes have been laid and forty-three of those previously laid have been removed. The total number now in place is 23,703. Of this number four hundred four are unmetered fire services, twenty-one thousand two hundred nine are metered and the balance of two thousand ninety are not in use.

Six hundred thirty service leaks have been repaired.

Twenty-six taps have been cleared as follows:

Taps cleared 20 Trouble Inside 6

Six hundred seventy-seven meters have been removed for repairs and four hundred seventy-eight have been reset. The total number in use is 21, 209.

CONSUMPTION OF WATER

The consumption of water for the year has been as follows:

1977 1978 Month	Monthly Consumption					Daily Average Consumption
	New Bedford	Dartmouth	Acushnet	Fairhaven	Total	
July	605,484,100	37,945,000	12,720,750	11,265,750	667,415,600	21,529,535
August	575,787,750	51,854,050	12,720,000	11,265,000	651,626,800	21,020,209
September	536,192,600	14,352,750	12,717,750	11,265,000	574,528,100	19,150,936
October	516,742,750	14,349,000	12,714,750	11,265,000	555,071,500	17,905,532
November	446,565,550	10,712,900	12,713,250	11,265,000	481,256,700	16,041,890
December	449,670,500	10,501,000	12,712,500	11,265,000	484,149,000	15,617,709
January	433,040,200	10,634,700	13,461,750	8,825,250	465,961,900	15,031,029
February	410,519,300	6,092,000	13,461,750	8,825,250	438,898,300	15,674,939
March	479,982,150	10,542,800	13,461,000	8,825,250	512,811,200	16,542,296
April	461,121,800	12,947,050	13,459,500	8,825,250	496,353,600	16,545,120
May	505,074,400	14,096,150	13,460,250	8,826,000	541,456,800	17,466,348
June	598,176,050	19,263,000	13,458,750	8,826,000	639,723,800	21,324,126
Totals	6,018,357,150	213,290,400	157,062,000	120,543,750	6,509,253,300	
Averages						17,833,570

Maximum daily consumption — (24 hrs.) — July 20	31,409,900
Minimum daily consumption — (24 hrs.) — January 22	10,485,900
Average daily consumption — 6 a.m. — 6 p.m.	10,683,509
Average night consumption — 6 p.m. — 6 a.m.	7,150,060

Amount of water consumed shown on above table includes the supplying of about 253.06 miles of distribution pipes located in the adjoining towns of Dartmouth Acushnet, and Fairhaven. Dartmouth supplies 23,086 consumers through 6,596 taps. Acushnet supplies 8,670 consumers through 2,078 taps. Fairhaven supplies 14,218 consumers through 5,054 taps.

COMPARISON OF THE CONSUMPTION OF THE YEAR 1977 - 78 WITH THE RECORD OF THE 95 PREVIOUS YEARS

Year	Estimated Population	Estimated number of consumers	Number of taps	Total number of gallons consumed	Average daily consumption	Gallons per day to each inhabitant	Gallons per day to each consumer	Gallons per day to each tap	No. of meters
1882	28,500	20,424	4,203	859,119,622	2,326,352	82	114	553	41
1883	30,000	22,249	4,465	849,059,700	2,326,191	78	105	521	49
1884	33,000	23,749	4,691	867,815,595	2,371,080	72	100	506	60
1885	33,700	25,375	4,965	1,049,801,050	2,876,167	85	113	579	67
1886	34,500	28,480	5,225	1,086,534,615	2,976,807	86	104	569	82
1887	36,000	30,080	5,495	1,112,302,789	3,047,404	85	101	555	102
1888	37,500	31,826	5,785	1,229,841,794	3,360,223	89	109	581	108
1889	40,000	34,000	6,104	1,310,488,214	3,590,379	90	106	588	120
1890	41,500	35,740	6,394	1,485,143,213	4,006,200	98	114	636	123
1891	45,000	38,500	6,742	1,513,161,482	4,145,648	92	108	615	135
1892	50,000	41,776	7,134	1,607,955,166	4,393,320	88	105	616	144
1893	55,000	44,158	7,531	1,824,275,536	4,998,015	99	113	664	172
1894	56,000	44,661	7,767	1,747,167,532	4,786,760	85	107	616	221
1895	56,300	46,154	8,027	1,719,830,979	4,711,866	84	102	587	254
1896	59,000	48,570	8,447	1,924,800,313	5,259,017	89	108	623	366
1897	60,000	50,000	8,860	2,071,702,478	5,675,897	95	113	641	621
1898	58,000	50,000	9,014	2,156,277,643	5,907,610	102	118	655	734
1899	58,000	50,000	9,151	2,261,115,500	6,194,837	107	124	677	1,098
1900	62,500	55,000	9,280	2,306,997,774	6,320,542	101	115	681	1,429
1901	65,000	57,000	9,447	2,150,199,262	5,890,957	91	103	624	1,566
1902	70,000	61,000	9,612	2,325,807,038	6,372,074	91	104	661	1,771
1903	72,000	62,000	9,927	2,535,280,580	6,945,974	96	112	700	1,954
1904	73,000	63,000	10,166	2,570,360,614	7,001,520	96	111	689	2,145
1905	75,000	66,000	10,477	2,586,640,683	7,093,187	95	107	677	2,434
1906	83,000	76,000	10,764	2,524,786,872	6,916,880	83	91	643	2,803
1907	88,000	81,000	11,107	2,711,824,444	7,435,572	84	91	670	3,196
1908	89,000	82,000	11,516	2,740,666,728	7,488,160	84	91	653	3,628
1909	95,000	88,000	12,043	2,727,327,230	7,472,129	79	85	621	4,572
1910	99,000	92,000	12,769	2,870,478,148	7,864,323	79	85	616	6,106
1911	102,700	96,000	13,311	2,910,369,438	7,973,615	78	83	599	8,206
1912	103,000	97,000	13,643	3,030,739,034	8,280,707	80	85	607	9,998
1913	104,000	99,000	14,055	2,832,828,204	7,761,173	75	78	552	12,340
1914	108,000	103,000	14,407	2,712,726,402	7,432,127	69	72	516	13,788
1915	110,000	107,000	14,770	2,791,655,778	7,648,372	70	71	518	14,140
1916	113,000	*111,120	*15,350	*3,122,164,926	*8,530,505	*75	*77	*556	14,481
1917	115,000	*113,485	*15,590	*3,390,054,126	*9,287,819	*81	*82	*596	14,728
1918	119,500	*118,140	*15,704	*3,562,182,920	*9,759,405	*82	*83	*621	14,852
1919	122,000	*123,290	*16,020	*3,522,543,626	*9,650,557	*78	*78	*602	15,019
1920	*131,350	*130,350	*16,546	*3,724,480,204	*10,204,055	*78	*78	*617	15,316
1921	*133,818	*133,085	*17,062	*3,454,210,228	*9,463,589	*71	*71	*554	15,659
1922	*135,775	*135,075	*18,404	*3,939,120,548	*10,792,111	*71	*80	*598	16,194
1923	*141,707	*140,950	*19,027	‡*3,663,170,860	*10,967,577	*77	*78	*567	16,870
1924	*145,000	*144,000	*19,802	*3,558,938,246	*9,750,515	*67	*68	*492	17,120
1925	*146,800	*146,100	*20,477	*3,456,787,024	*9,470,649	*65	*65	*462	17,569
1926	*140,400	*139,500	*20,703	*3,331,226,040	*9,126,646	*65	*65	*445	17,971
1927	*134,425	*133,525	*20,886	*3,284,861,320	*8,999,620	*67	*67	*431	18,063
1928	*128,327	*127,427	*20,979	*2,998,413,409	*8,214,332	*64	*64	*392	18,806
1929	*122,623	*121,823	*21,083	*3,563,884,895	*9,764,068	*80	*80	*463	17,832
1930	*123,064	*122,264	*21,220	*3,636,305,070	*9,962,480	*81	*81	*469	17,736
1931	*121,899	*121,089	*21,288	*3,568,662,195	*9,777,156	*80	*81	*454	17,632
1932	*120,992	*120,192	*21,338	*3,280,516,320	*8,963,159	*74	*75	*420	17,521
1933	*120,541	*119,741	*21,364	*3,365,629,920	*9,220,903	*76	*77	*432	17,381

COMPARISON OF THE CONSUMPTION OF THE YEAR 1977 - 78 WITH THE RECORD OF THE 95 PREVIOUS YEARS

(Continued from the previous page)

Year	Estimated Population	Estimated number of consumers	Number of taps	Total number of gallons consumed	Average daily consumption	Gallons per day to each inhabitant	Gallons per day to each consumer	Gallons per day to each tap	No. of meters
1934	*120,676	*119,876	*21,433	*3,406,767,851	*9,333,610	*77	*78	*435	17,429
1935	*120,717	*119,917	*21,464	†*3,740,174,940	*9,444,886	*78	*79	*440	17,334
1936	*120,668	*119,868	*21,497	*3,569,684,360	*9,753,235	*81	*81	*454	17,365
1937	*122,125	*121,525	*21,559	*3,571,784,790	*9,785,712	*80	*81	*451	17,386
1938	*122,673	*122,000	*21,614	*3,254,281,340	*8,915,839	*73	*73	*413	17,339
1939	*122,722	*122,000	*21,706	*3,634,531,862	*9,957,622	*81	*81	*458	17,339
1940	*121,639	*121,000	*21,799	*3,479,254,098	*9,506,158	*81	*81	*346	17,359
1941	*122,131	*121,500	*21,936	*3,811,069,776	*10,434,375	*86	*85	*476	17,430
1942	*126,645	*124,500	*22,015	*4,024,371,580	*11,025,675	*87	*87	*501	17,326
1943	*129,057	*127,000	*22,072	*4,482,805,861	*12,281,906	*95	*97	*556	17,408
1944	*128,896	*127,000	*22,131	*4,974,751,802	*13,592,218	*105	*107	*614	17,419
1945	*124,115	*122,000	*22,212	*4,832,018,164	*13,238,406	*106	*108	*596	17,504
1946	*124,883	*122,000	*22,423	*5,199,208,602	*14,244,407	*114	*117	*635	17,610
1947	*124,235	*122,000	*22,781	*5,466,475,436	*14,976,645	*121	*123	*657	17,737
1948	*124,665	*122,000	*23,132	*5,759,586,882	*15,736,576	*126	*129	*680	17,891
1949	*128,429	*124,000	*23,656	*5,834,771,212	*15,985,096	*125	*129	*676	18,094
1950	*124,662	*122,000	*24,265	*6,349,198,868	*17,395,065	*139	*143	*717	18,354
1951	*124,898	*122,000	*24,617	*6,427,883,945	*17,610,641	*141	*144	*715	18,565
1952	*123,504	*122,000	*25,259	*6,671,808,000	*18,228,981	*148	*149	*722	18,754
1953	*122,068	*120,000	*25,701	*6,965,140,600	*19,082,577	*156	*159	*742	18,927
1954	*121,079	*120,000	*26,038	*6,650,322,900	*18,229,063	*150	*152	*700	19,158
1955	*124,191	*122,000	*26,488	*7,445,709,200	*20,399,203	*164	*167	*770	19,280
1956	*122,355	*120,000	*27,008	*7,607,235,600	*20,784,797	*169	*173	*773	19,368
1957	*123,352	*121,000	*27,546	*7,417,648,600	*20,322,325	*165	*168	*740	19,389
1958	*121,714	*120,000	*27,708	*6,989,953,000	*19,150,556	*157	*160	*694	19,616
1959	*121,862	*120,000	*28,019	*7,336,685,280	*20,100,507	*165	*168	*717	19,765
1960	*123,003	*121,000	*28,366	*7,340,192,900	*20,055,172	*163	*166	*707	19,960
1961	*122,775	*121,000	*28,570	*6,590,495,900	*18,056,153	*147	*149	*632	19,914
1962	*124,525	*122,500	*28,769	*6,893,332,600	*18,885,843	*152	*154	*656	19,972
1963	*123,367	*122,500	*29,121	*6,595,352,900	*19,066,720	*155	*156	*656	19,878
1964	*123,793	*122,500	*29,588	*7,014,285,600	*19,164,714	*155	*156	*648	19,855
1965	*125,250	*120,000	*29,885	*7,411,625,800	*20,305,824	*162	*169	*679	19,801
1966	*125,496	*121,000	*30,318	*7,359,384,400	*20,162,696	*161	*167	*662	20,602
1967	*130,337	*127,000	*30,724	*6,735,261,200	*18,454,318	*141	*145	*600	20,845
1968	*129,797	*127,000	*30,916	*7,305,601,400	*19,960,659	*143	*146	*601	20,921
1969	*131,961	*130,000	*31,096	*7,700,081,500	*21,096,113	*156	*158	*723	21,048
1970	*131,673	*130,000	*31,485	*7,489,301,400	*20,518,633	*156	*158	*652	20,918
1971	*146,814	*140,000	*36,703	*7,777,952,900	*21,309,460	*137	*143	*553	20,755
1972	*147,217	*140,000	*37,191	*7,652,279,000	*20,907,869	*145	*153	*576	20,931
1973-74	*151,049	*145,000	*37,560	§*11,001,913,570	*20,226,654	*133	*139	*587	21,217
1974-75	*150,734	*140,000	*37,508	*6,886,573,540	*18,867,324	*125	*134	*503	21,409
1975-76	*150,631	*140,000	*37,540	*7,050,589,850	*19,263,906	*127	*137	*513	21,412
1976-77	*147,922	*140,000	*37,843	*6,822,344,600	*18,855,711	*127	*134	*532	21,408
1977-78	*148,626	*140,000	*37,952	*6,509,253,300	*17,833,570	*119	*127	*504	21,209

*Includes population supplied in towns of Acushnet, Dartmouth and (Fairhaven since 1971).

‡This consumption is for eleven months.

†This consumption is for thirteen months.

§This consumption is for eighteen months.

DATA ON METERED CONSUMPTION AND REVENUE

July 1, 1977 through June 30, 1978

		Number of Gallons			Receipts for metered water		
	Number of Accounts	Total Gallons	Per Account	Per Day Per Acct.	Total Receipts	Per Account	Per M Gals.
Using less than 75,000 gal. per quarter	19,877	1,648,167,000	82,922	227	1,004,465.19	50.54	.609
Using between 75,000 and 750,000 gal. per quarter	706	460,496,250	652,261	1,787	257,304.43	364.45	.559
Using between 750,000 and 7,500,000 gal. per quarter	96	748,041,000	7,792,094	21,348	365,029.35	3,802.39	.488
Using between 7,500,000 and 15,000,000 gal. per quarter	8	306,944,250	38,368,031	105,118	125,868.10	15,733.51	.410
Using over 15,000,000 gal. per quarter	13	1,992,777,000	142,341,214	389,976	381,170.35	27,226.45	.191
Total and averages	20,700	5,156,425,500			2,133,837.42		.414
Town of Fairhaven	2	117,411,750			48,059.49		.409
Town of Dartmouth Venturi Mtr.	1	202,890,900			76,273.37		.376
Town of Acushnet, Spec. Rate	2	106,885,500			46,495.64		.435
*City of New Bedford Depts.		102,764,250			**52,188.99		
Metered Water Dept. Use		650,250			** 3,476.73		
GRAND TOTALS	20,705	5,687,028,150			2,304,665.92		

*Not charged to City of New Bedford Depts.
**Not included in grand total.

TABLE A

FLUORIDE RESULTS

mg/L

SOURCE A: Union Hospital
SOURCE B: Police Station #3
SOURCE C: Arco Station - Nauset & Hathaway Road
SOURCE D: Public Works Yard
SOURCE E: City Hall
SOURCE F: Shell Sta. Coggeshall St.
SOURCE G: Lawler Library
SOURCE H: Fire Station #11
SOURCE I: Fire Station #6
SOURCE J: Water Treatment Plant 027-10 Finished Water

DATE	A	B	C	D	E	F	G	H	I	J	
4-24-78	1.1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.1	1.0	

WATER REPORT
TABLE B
RECORD OF RAINFALL AT QUITTACAS PUMPING STATION 1977-1978

Date	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
1		.31		1.00		1.19	.07			.01		
2				.36			.15					
3		T	T	T		.01			.77			
4					01				.05	T		.90
5	.08	.17				.62				.04	.86	.02
6		T		.05		.09		1.00				
7		.45			T	.02	.01	.81		.01		T
8	.07				1.67		.13				T	.85
9				1.69	.03	.88	1.39				1.37	T
10			1.12		T				T	T	T	
11		T			.04					.12		
12	.15	.22		.47		.10				.05		
13	.27	T	.09		.02	.14	.82					.02
14		.29	.01	.97		1.08	2.91		.65		.02	
15				.28		.32					.76	
16			.70	.11					.60		.26	
17		.82	.39	.62	.24		.32		.08	.01	.07	
18			.02			T	.42			.08	.01	.03
19			.75	.77		.02				1.85		T
20			1.50	.22		.01	1.65			.55		
21	.24		.03	.01	.10	2.23	.02		T		.05	
22		.77			T	.24			.10			.12
23					.06							
24		.71	.54		.05				.01		.37	
25	1.50	T	.22			.37	1.08				1.66	
26			.29	T	.08		.58		T		.02	.08
27		.01	.02						.90	.01		
28				.01	.08							
29												
30	.09	1.28			.11	.30						
31												
	2.40	5.02	5.67	6.58	2.49	7.62	9.55	1.81	3.16	2.73	5.45	2.02

Total Fall For The Year, 54.50 inches

TABLE C

RAINFALL AT THE QUITTACAS PUMPING STATION FOR THE PAST EIGHTY-THREE YEARS ENDING DECEMBER 31, 1977

YEARS	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1895	3.46	1.07	3.60	4.57	4.24	2.11	3.11	2.49	1.47	6.38	4.41	3.12	40.03
1896	2.28	3.94	6.43	1.06	2.76	5.39	3.07	3.81	8.23	4.41	3.81	2.84	48.03
1897	4.50	2.70	2.96	3.88	5.31	2.70	3.79	5.80	1.29	1.18	7.71	4.29	46.11
1898	4.29	6.47	3.16	5.27	5.54	1.22	5.69	6.80	1.25	10.16	7.81	2.10	59.76
1899	6.27	6.83	8.25	1.90	1.63	3.91	2.94	2.24	7.27	2.22	2.21	1.77	47.44
1900	4.96	6.10	4.25	2.27	5.59	1.41	2.28	1.76	3.05	5.46	3.95	2.70	43.78
1901	2.36	1.05	7.78	6.65	8.47	1.92	3.45	2.75	3.09	2.85	1.99	9.52	51.88
1902	2.22	5.88	6.27	3.85	1.05	4.10	2.06	1.29	3.65	4.78	1.72	5.14	42.01
1903	4.14	6.26	8.13	5.77	.91	4.84	2.12	3.75	1.19	4.64	2.71	3.84	48.30
1904	2.83	4.04	2.42	9.28	3.40	4.38	1.68	4.38	2.66	1.86	2.36	3.34	42.63
1905	2.71	2.31	2.46	1.99	1.95	7.76	2.76	3.84	5.80	2.14	2.64	4.47	40.83
1906	3.88	4.86	7.84	2.62	5.01	3.86	4.89	1.71	3.62	3.35	2.87	3.62	48.13
1907	3.31	2.56	1.74	3.47	4.17	2.04	2.10	1.62	7.43	3.29	5.62	5.92	43.27
1908	2.54	4.35	3.74	2.14	4.22	2.07	2.36	4.94	1.47	8.04	1.41	4.46	41.74
1909	4.38	5.92	4.08	6.51	3.02	1.96	1.11	2.23	4.40	2.07	4.69	2.98	43.35
1910	2.49	5.19	1.24	2.25	3.19	4.56	2.80	2.42	1.65	2.46	4.43	3.12	35.89
1911	3.75	2.63	3.80	3.64	1.39	2.14	5.12	4.06	2.98	2.37	7.40	3.50	42.78
1912	5.32	3.74	8.11	3.67	4.13	.28	1.14	4.88	1.96	1.40	4.27	6.62	45.52
1913	5.01	3.48	3.34	5.74	1.75	1.32	2.37	3.11	2.33	11.42	2.75	4.56	47.18
1914	3.42	3.86	3.68	4.43	2.65	.95	4.80	2.60	1.00	2.51	3.31	4.97	38.18
1915	10.07	3.92	.18	2.51	2.49	1.64	5.69	7.38	2.11	3.95	1.98	4.52	46.44
1916	1.95	4.21	3.57	4.27	4.66	4.85	11.12	1.25	1.52	3.09	3.21	3.09	46.79
1917	3.19	1.97	5.92	4.69	5.05	5.35	1.72	3.57	2.75	4.97	.15	2.07	41.40
1918	3.38	4.50	1.65	5.01	1.87	3.40	3.30	2.06	3.85	.73	2.40	3.70	35.85
1919	5.48	3.91	4.97	3.37	4.27	2.42	5.59	7.94	6.06	1.78	4.23	2.48	52.50
1920	3.40	5.64	5.89	5.31	5.24	8.12	1.88	2.55	1.93	2.90	3.93	4.06	50.85
1921	3.35	2.64	3.87	4.84	4.58	3.53	9.23	2.39	1.85	1.49	7.73	2.92	48.42
1922	2.12	3.52	6.45	1.96	4.31	6.24	4.93	11.37	1.94	3.32	1.13	3.47	50.76
1923	6.39	1.74	5.01	6.15	1.33	3.67	2.66	2.32	1.96	3.94	1.98	5.70	42.85

TABLE C

RAINFALL AT THE QUITTACAS PUMPING STATION FOR THE PAST EIGHTY-THREE YEARS ENDING DECEMBER 31, 1977

(Continued from previous page)

YEARS	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1924	4.70	3.25	2.81	6.70	2.41	2.64	1.21	8.89	3.41	.16	1.75	2.47	40.40
1925	3.73	2.26	3.98	2.41	3.34	3.24	3.90	1.44	4.39	4.50	4.52	3.95	41.66
1926	2.84	6.28	3.28	2.46	2.94	3.30	2.79	3.47	1.12	8.15	4.81	3.61	45.05
1927	3.33	3.36	1.65	1.56	2.15	2.31	4.87	10.95	2.66	3.83	5.21	5.45	47.33
1928	3.75	3.88	4.45	4.28	1.30	4.91	4.53	2.34	4.62	1.79	2.46	3.52	42.13
1929	4.10	3.97	4.21	7.25	3.32	.87	3.40	4.27	4.45	2.93	3.00	5.44	47.21
1930	3.63	3.73	2.39	1.50	2.91	3.27	2.30	2.57	.55	4.35	4.60	2.73	34.53
1931	3.72	2.70	6.88	3.43	5.64	6.27	3.07	6.46	1.94	3.44	.86	3.72	48.13
1932	6.54	2.42	6.01	1.47	2.10	1.90	1.87	5.49	6.20	5.44	7.34	2.34	49.12
1933	2.84	4.29	6.56	7.41	1.87	1.25	2.28	2.45	11.67	4.26	2.67	4.15	51.70
1934	4.11	3.98	4.61	3.94	3.15	4.20	1.04	2.91	2.40	4.27	3.28	4.13	42.02
1935	7.07	3.15	2.07	5.05	1.98	3.60	3.56	1.80	4.49	1.81	6.52	1.61	42.71
1936	7.97	2.52	6.72	3.93	.96	3.40	2.48	4.29	7.60	2.38	1.36	10.52	54.13
1937	5.23	1.67	3.95	5.84	2.49	3.87	.23	3.12	4.22	4.76	5.62	4.83	45.83
1938	4.19	2.88	2.95	3.17	3.50	8.81	3.11	3.49	6.78	3.26	3.85	4.13	50.12
1939	3.69	5.93	6.99	5.62	1.38	4.41	1.89	4.11	2.77	4.50	1.55	2.13	44.97
1940	2.98	7.93	4.77	8.54	4.61	1.56	4.10	1.13	4.51	1.79	7.36	2.94	52.22
1941	4.71	3.04	3.24	2.19	4.71	5.60	3.74	3.58	.15	2.43	2.27	3.91	39.57
1942	4.88	3.35	9.65	.95	1.55	2.24	2.55	5.72	2.66	5.49	5.60	4.61	49.25
1943	4.20	2.11	3.83	3.93	3.71	1.62	3.69	1.92	1.54	4.14	2.76	1.43	34.88
1944	2.43	2.19	4.93	3.90	.55	4.06	.53	1.20	6.07	2.26	8.99	4.22	41.33
1945	4.58	5.77	2.57	2.63	4.50	3.41	1.18	3.24	2.00	4.01	9.61	10.13	53.63
1946	4.28	3.93	1.87	2.86	5.30	3.37	2.05	15.64	2.51	.78	1.20	4.00	47.79
1947	3.24	1.05	3.33	6.01	3.81	3.90	4.67	1.34	1.93	3.69	4.40	2.31	39.68
1948	7.55	2.99	4.27	4.16	9.78	3.08	3.04	2.19	1.87	6.14	5.21	2.36	52.64
1949	4.43	5.26	2.61	5.56	3.76	0.00	2.29	2.10	2.19	1.27	3.33	2.76	35.56
1950	4.36	5.12	4.43	3.59	2.73	3.00	0.79	5.06	2.01	1.16	6.54	4.32	43.11
1951	4.80	4.10	5.49	2.94	3.57	2.03	1.25	2.92	1.72	3.05	7.28	5.27	44.42
1952	5.66	6.16	4.98	3.15	4.11	1.77	0.27	7.53	2.37	1.30	2.54	4.15	43.99

TABLE C

RAINFALL AT THE QUITTACAS PUMPING STATION FOR THE PAST EIGHTY-THREE YEARS ENDING DECEMBER 31, 1977

(Continued from previous page)

YEARS	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1953	8.05	5.97	9.17	6.54	2.09	0.49	5.68	4.72	2.42	5.55	7.46	5.09	63.23
1954	3.57	3.32	3.95	4.14	7.68	2.66	2.37	7.05	6.60	2.66	6.20	7.54	57.74
1955	1.23	4.91	5.14	3.83	1.65	1.89	2.34	10.43	4.87	6.66	4.63	1.25	48.83
1956	5.60	5.05	5.94	3.17	2.51	2.21	4.73	2.36	2.37	3.43	3.50	6.70	47.57
1957	3.20	2.12	3.15	5.34	1.30	.37	3.96	3.42	.52	1.43	4.21	6.08	35.10
1958	8.02	4.38	5.17	9.91	6.28	2.96	5.23	7.11	4.91	2.80	3.19	2.01	61.97
1959	2.43	4.07	7.47	4.29	2.58	6.09	4.94	1.80	1.11	5.11	5.64	5.33	50.86
1960	3.84	6.08	4.85	5.28	2.43	3.08	5.02	2.50	7.46	2.16	2.98	6.11	51.79
1961	3.27	4.62	4.15	6.12	5.48	2.04	3.72	4.66	8.37	4.08	3.83	4.10	54.44
1962	4.99	5.18	1.91	3.50	1.54	3.95	1.40	3.13	3.23	9.62	4.07	4.18	46.70
1963	3.87	3.62	3.86	2.62	4.66	1.57	3.40	2.09	4.29	1.78	6.29	2.99	41.04
1964	6.07	4.47	2.20	6.27	.62	1.44	4.56	3.12	4.36	3.20	2.63	5.83	44.77
1965	2.57	2.76	1.77	3.50	1.91	2.48	0.66	3.42	2.32	2.26	2.53	1.97	28.15
1966	4.13	4.19	1.77	2.17	4.70	2.54	1.13	3.48	4.70	3.06	4.73	2.65	39.25
1967	2.39	3.49	5.17	4.80	8.00	2.18	5.62	3.28	3.15	1.92	3.60	7.42	51.02
1968	3.50	1.85	9.89	2.15	4.28	6.95	1.81	3.48	1.29	1.79	7.62	7.03	51.64
1969	1.46	6.35	4.85	4.36	2.62	1.32	1.35	4.10	3.30	2.42	8.89	12.20	53.22
1970	.78	6.02	5.36	3.59	2.88	3.60	2.17	7.63	1.74	3.25	4.90	4.01	49.93
1971	2.71	6.18	3.71	3.08	4.07	.57	3.87	3.22	1.32	2.98	6.17	3.20	41.08
1972	2.21	6.70	8.25	4.04	6.61	8.91	2.88	2.07	9.73	4.55	9.21	8.11	73.27
1973	2.65	4.82	2.99	8.19	4.33	5.37	5.27	4.53	3.48	3.58	2.84	11.42	59.47
1974	4.74	2.67	4.48	3.03	4.16	3.06	2.14	1.41	5.71	2.28	2.07	4.04	39.79
1975	6.86	3.52	4.17	3.62	3.26	5.95	3.62	3.76	7.17	4.12	7.90	5.54	59.49
1976	5.18	2.60	3.92	1.77	2.21	2.09	3.73	9.39	1.40	6.16	1.02	3.48	42.95
1977	5.36	4.44	6.11	4.08	2.86	8.70	2.40	5.02	5.67	6.58	2.49	7.62	61.33
Totals	341.67	333.94	375.67	344.89	289.02	274.50	262.53	336.11	292.05	300.23	349.90	367.93	3,868.44
Averages	4.11	4.02	4.52	4.15	3.48	3.30	3.16	4.04	3.51	3.61	4.21	4.43	46.60

TABLE D

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 1 FOR THE PERIOD ENDING JUNE 30, 1978

Number of revolutions per minute	1200
Capacity when pumping alone per 24 hours	10 million gallons
Average static head for the year	0
Average dynamic head for the year	0

Months	Number of days or parts of days	Total pumping time per month H.M.	Current used per month K.W.H.	Number of gallons pumped per month	Number of gallons pumped per K.W.H.
July					
August					
September					
October					
November					
December					
January		This unit did not operate this period.			
February					
March					
April					
May					
June					
Total or Avge.					

Number of Kilowatt hours required to raise 1,000,000 gallons into reservoir ________

DUTY = ________________ lbs. raised 1' high per 100 K.W.H.

TABLE E

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 2 FOR THE PERIOD ENDING JUNE 30, 1978

Number of revolutions per minute	1200
Capacity when pumping alone per 24 hours	10 million gallons
Average static head for the year	0
Average dynamic head for the year	0

Months	Number of days or parts of days	Total pumping time per month	Current used per month K.W.H.	Number of gallons pumped per month	Number of gallons pumped per K.W.H.
		H.M.			
July					
August					
September					
October					
November					
December					
January		This unit did not operate this period.			
February					
March					
April					
May					
June					
Total or Avge.					

Number of Kilowatt hours required to raise 1,000,000 gallons into reservoir __________

DUTY = ______________________________ lbs. raised 1' high per 100 K.W.H.

TABLE F

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 3 FOR THE PERIOD ENDING JUNE 30, 1978

Number of revolutions per minute	900
Capacity when pumping alone per 24 hours	15 million gallons
Average static head for the year	171.5
Average dynamic head for the year	(not recorded)

Months	Number of days or parts of days	Total pumping time per month	Current used per month K.W.H.	Number of gallons pumped per month	Number of gallons pumped per K.W.H.
		H.M.			
July	31	739:00	332,550	456,780,000	1,373
August	31	710:00	319,500	394,790,000	1,235
September	7	135:00	60,750	13,464,000	221
October					
November					
December					
January	Last day of operation Sept. 19, 1977				
February					
March					
April					
May					
June					
Total or Avge.	69	1,584:00	712,800	865,034,000	1,213

Number of Kilowatt hours required to raise 1,000,000 gallons into reservoir — 824

$$\text{DUTY} = \frac{865{,}034{,}000 \times 8.34 \times 100 \times (\text{no dyn. hd. recorded})}{712{,}800} \text{ lbs. raised 1' high per 100 K.W.H.}$$

TABLE G

STATEMENT OF WORK DONE BY DIESEL OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 4 FOR THE PERIOD ENDING JUNE 30, 1978

Number of revolutions per minute	600
Capacity when pumping alone per 24 hours	15 to 30 million gallons
Average static head for the year	177.8
Average dynamic head for the year	202.1

Months	Number of days or parts of days pumping	Total pumping time per month H.M.	Gallons of fuel used per month	Number of gallons pumped per month	Number of gallons pumped per gallon of fuel
July	22	236:30	12,310	209,150,000	16,990
August	25	342:45	15,930	252,380,000	15,843
September	10	147:30	7,100	119,230,000	16,792
October					
November					
December					
January					
February		Last day of operation Sept. 19, 1977			
March					
April					
May					
June					
Total or Avge.	57	726.45	35,340	580,760,000	16,433

Number of gallons No. 2 Diesel fuel required to raise one million gallons 100' — 29.68

Useful work per gallon of No. 2 fuel — 27,698,894 ft. lbs.

Average pumping rate — 13,318 gallons per minute.

Average horesepower of useful work — 680 h.p.

Cost of fuel oil to pump one million gallons — $24.92

Cost of fuel oil to raise one million gallons 100' — $12.15

TABLE H

LOCATION & SIZE OF MAIN PIPE LAID DURING THE FISCAL YEAR 1977-78

LOCATION	6" Cast Iron Cement Lined	8" Cast Iron Cement Lined	10" Cast Iron Cement Lined	12" Cast Iron Cement Lined	48 Inch Reinforced Concrete
Appleton St.		26.0'			
Armsby St.	15.0'				
Bartlett St.		513.0'			
Bethel St.		320.0'			
Belleville Ave. (Nash Rd. cross-over)				35.0'	
Belleville Ave. (Belle.Rd. cross-over)			28.0'		
Belleville Ave.					5330.0'
Brownell St.		748.0'			
Carriage Dr.		505.8'			
Cherokee St.	400.0'				
Cummington St.		18.0'			
Dawson St.		30.0'			
First St.		933.0'			
No. Front St.					665.0'
Grinnell St.		418.0'			
Hamilton St.	288.0'				
Harwich St.		45.0'			
Howard Ave.	21.9'	26.5'			
Howland St.		40.0'			
Johnny Cake Hill		412.0'			
Lawrence St.	168.0'				
Maryland St.		1125.0'			
Monmouth St.		599.0'			
Morris St.		508.2'			
Pine Grove St.		920.0'			
Pontiac St.		15.0'			
Potomska St.		214.3'			
Rockway St.		726.4'			
Rodman St.		269.0'			
Second St.		2495.0'			
Stratford St.		32.0'			
Surrey Lane		535.0'			
Tarkiln Hill Rd.					425.0'
Westgate St.		80.0'			
West Hill Rd.		478.8'			
William St.		634.0'			
TOTALS	892.9'	12667.0'	28.0'	35.0'	6420.0'

TABLE I

LOCATION & SIZE OF MAIN PIPE REMOVED DURING THE FISCAL YEAR 1977-78

LOCATION	4" Cast Iron Cement Lined	6" Cement Asbestos	8" Cement Asbestos	6" Cast Iron Cement Lined	8" Cast Iron Cement Lined	12" Cast Iron Cement Lined
Armsby St.		33'				
Belleville Ave.						3425'
Bethel St.				341'		
Brownell St.				303'	445'	
Cummington St.			18'			
First St.				562'		350'
Grinnell St.					418'	222'
Homer's Wharf		19'	265'			
Howland St.					25'	
Johnnycake Hill					412'	
Maryland St.			470'	655'		
Pine Grove St.					905'	
Pontiac St.					15'	
Potomska St.	18'				200'	
Rodman St.				24'	255'	
Rounds St.					30'	
Second St.					2495'	
Tarkiln Hill Rd.					30'	376'
William St.					634'	
TOTALS	18'	52'	753'	1885'	5864'	4373'

TABLE J

LOCATION & SIZE OF SMALL SIZE MAIN PIPE REMOVED DURING THE FISCAL YEAR 1977-78

LOCATION	1¼" Copper
Maiden Lane	117'
TOTALS	117'

SUMMARY
TABLE K

	Steel 48 inch.	Lock Joint 48"	Cast Iron 48"	Concrete 48 inch	Concrete 42 inch	CAST IRON										TRANS. & CEMENT ASH.			
						36 inch	30 inch	24 inch	20 inch	16 inch	12 inch	10 inch	8 inch	6 inch	4 inch	10 inch	8 inch	6 inch	4 inch
In use Prev. 1977-1978	42,381	18,893	30,635	5,220	22,770	68,375	44,535	8,624	10,130	88,003	110,463	80,492	356,776	437,428	21,883	1,028	74,165	39,978	2,339
Laid in 1977-1978				6,420							35	28	12,667	893					
Total Laid	42,381	18,893	30,635	11,640	22,770	68,375	44,535	8,624	10,130	88,003	110,498	80,520	369,443	438,321	21,883	1,028	74,165	39,978	2,339
Total Removed											4,373		5,864	1,885	18		753	52	
Total now in use.	42,381	18,893	30,635	11,640	22,770	68,375	44,535	8,624	10,130	88,003	106,125	80,520	363,579	436,436	21,865	1,028	73,412	39,926	2,339
Percentage of total length	2.9	1.3	2.1	0.8	1.5	4.6	3.0	0.8	0.7	6.0	7.2	5.5	24.7	29.7	1.5	0.1	5.0	2.7	0.2
Inch miles.	385.28	171.75	278.50	105.82	181.13	466.19	253.04	39.20	38.37	266.67	241.19	152.50	550.87	495.95	16.56	1.95	111.23	45.37	1.77
Percentage of inch miles.	10.1	4.5	7.3	2.8	4.8	12.3	6.7	1.0	1.0	7.0	6.3	4.0	14.5	13.0	0.4	0.1	2.9	1.2	0.0

Total length laid in 1977-78	20,461 feet or 3.87 miles
Total length removed in 1977-78	12,945 feet or 2.45 miles
Total length of pipe in use	1,471,216 feet or 278.63 miles
Total length of inch miles	3,803.34 miles
Average size	13.64 inches

TABLE L

LOCATION & SIZE OF STOP GATES SET DURING THE FISCAL YEAR 1977-78

LOCATION	6"	8"	10"	12"	16"	30"	48"
Acushnet Ave. x Tarkiln Hill Rd.					1		
Allen St., W. x Brownell St.			1				
Allen St., E. line Brownell St.			1				
Bartlett St., n. line Monmouth St.		1					
Bartlett St., S. line Stratford St.		1					
Bedford St., E. line Palmer St.	1						
Bedford St. opposite Palmer St.	1						
Belleville Ave. & Nash Rd.				2			
Belleville Ave., S. x Belleville Rd.			1				
Belleville Ave., S. x Hatch St.	1						
Belleville Ave., N. x Hatch St.							1
Belleville Ave., N. x Hadley St.							1
Belleville Ave. x Perry St.							1
Belleville Ave., N. x Howard Ave.							1
Belleville Ave., N. x Wood St.							1
Belleville Ave., N. x Harwich St.	2						
Belleville Ave., N. x Dawson St.	1						
Belleville Ave., S. x Tarkiln Hill Rd.							1
Bethel St., S. x Elm St.	1						
Bethel St., N. x William St.		1					
Brewster St., W. x Belleville Ave.	1						
Brewster St. x Belleville Ave.		1					
Brownell St., N. x Grape St.	1						
Brownell St. x Grape St.	1						
Brownell St., N. line Bedford St.		1					
Brownell St., N. x Allen St.		1					
Carriage Dr. x Oakdale St.		1					
Carriage Dr., S. x Rockway St.	1	1					
Carroll St., E. line Palmer St.	1						
Cherokee St., W. x Acushnet Ave.	1						
Cobb St., X Tarkiln Hill Rd.		1					
Cottage St., N. x Arnold St.	1						
Cove St., E. line Salisbury St.				1			
Covell St. x Belleville Ave.		1					
Crapo St., S. x Thompson St.	1						
Cummington St. x Pine Grove St.		1					
Dartmouth St., S. x Hickory St.	1						
Dartmouth St., N. x Grinnell St.	1						
Dawson St. x Belleville Ave.		1					
Earle St., W. x Ashley Blvd.	1						
Eugenia St., W. x Front St.	1						
First St., S. x Griffin St.		1					
First St., N. x South St.	2	2					
Graham St. (now Private Way), S. x Perry St.			1				
Grape St., W. line Brownell St.		1					
Grape St., W. x Oak St.						1	
Grinnell St., W. x line Orchard St.		1					
Grinnell St., E. x Dartmouth St.	1	1					
Grinnell St., E. x Bonney St.				1			
Hadley St., X Belleville Ave.	1						
Hamilton St. x Front St.	1						
Hamilton St. x Water St.	1						
Harbor St., N. x Cove St.		1					
Harwich St. x Belleville Ave.	1	1					

TABLE L

LOCATION & SIZE OF STOP GATES SET DURING THE FISCAL YEAR 1977-78

LOCATION	6"	8"	10"	12"	16"	30"	48"
Hatch St., W. x Belleville Ave.	1						
Healey St. x Belleville Rd.	1						
Howard Ave. x Belleville Ave.	1	1					
Howard Ave., W. x Belleville Ave.	1						
Howland St., E. x Second St.		2					
Johnnycake Hill x William St.		1					
Johnnycake Hill, N. x Union St.	1						
Joyce St., W. x Ashley Blvd.	1						
Liberty St., S. x Parker St.	1						
Madison St., W. x Sixth St.	1						
Maple St., W. line Rounds St.	1						
Maryland St., E. x Pine Grove St.	1	1					
Maryland St. x Metcalf St.		1					
Mayrland St., W. x Caswell St.	1	1					
Monmouth St., W. x Morris St.		1					
Monmouth St., E. x Morris St.		1					
Monmouth St., W. x Bartlett St.	1						
Morris St., S. line Stratford St.		1					
Oak Street Court	1						
Orchard St. x Grinnell St.	1			1			
Perry St. x Belleville Ave.	1						
Pine Grove St., N. x Appleton St.	1						
Pine Grove St. x Cummington St.		1					
Pine Grove St. x Pontiac St.		1					
Pine Grove St., N. x Armsby St.	1						
Pine Grove St., S. x Armsby St.		1					
Plymouth St., E. line Palmer St.	1						
Potomska St., E. x Second St.		1					
Potomska St., W. x So. First St.	1						
Potomska St. x Second St.		1					
Rockway St., W. line Carriage Dr.	1	1					
Rockway St., W. line Sherwood St.	1	1					
Rockway St., E. line Carriage Dr.		1					
Rodman St. x Water St.		1					
Rodman St., E. x Water St.	1						
Rodman St., N. line Front St.		1					
Rotch St., S. x Arnold St.	1						
Ryan St., E. line Palmer St.	1						
Second St., N. x South St.		1					
Second St., S. x Grinnell St.	1	1					
Second St., S. x Howland St.	1	1					
Second St., x Howland St.		1					
Second St., S. x Griffin St.	1	1					
Second St., N. x Potomska St.	1	2					
Second St., S. x Potomska St.		1					
Second St., S. x South St.	1	2					
Second St. x Potomska St.		1					
Shaw St., W. x Concord St.	1						
Surrey Lane, E. x Morris St.	1	1					
Syliva St., x Belleville Ave.	1						
Tarkiln Hill Rd. x Belleville Ave.	1			1			
Tarkiln Hill Rd., E. x Acushnet Ave.							1
Tarkiln Hill Rd. x Acushnet Ave.		1			2		
Truro St. x Belleville Ave.	1						
Union St., W. x James St.			1				
Union St., S. W. cor. Tremont St.	1						

TABLE L

LOCATION & SIZE OF STOP GATES SET DURING THE FISCAL YEAR 1977-78

LOCATION	6"	8"	10"	12"	16"	30"	48"
West Hill Rd. x Oakdale St.		1					
West Hill Rd., S. x Rockway St.	1						
William St., W. x Second St.		1					
William St. x Johnnycake Hill		2					
William St., W. x Water St.		1					
William St. x Second St.		1					
William St., W. x Johhnycake Hill	1						
William St., W. x Second St.	1						
Wood St. x Belleville Ave.		2					
Wood St., E. x Conduit St.	1						
Wright St., W. x Hassey St	1						
TOTALS	66	61	5	6	3	1	7

TABLE M

LOCATION & SIZE OF STOP GATES REMOVED DURING THE FISCAL YEAR 1977 - 78

LOCATION	6"	8"	10"	12"
Allen St., W. x Brownell St.			1	
Belleville Ave. x Hadley St.				1
Belleville Ave., S. x Graham St.				2
Belleville Ave., x Howard Ave.				2
Belleville Ave., S. x Truro St.				1
Belleville Ave., N. x Harwich St.	1			
Belleville Ave. x Tarkiln Hill Rd.				1
Bethel St., N. x William St.	1			
Brewster St. x Belleville Ave.	1			
Brownell St. x Allen St.	1	1		
Cobb St. & Tarkiln Hill Rd.	1			
Cove St., E. line Salisbury St.				1
Cummington St. x Pine Grove St.		1		
First St. x Grinnell St.	1			
First St. x Howland St.	1			
First St., N. x Grinnell St.	1			
Grape St. x Brownell St.	1			
Grinnell St., W. x Orchard St.	1			
Grinnell St. x Bonney St.				1
Grinnell St. x Dartmouth St.		1		
Grinnell St. x Orchard St.		1		
Harbor St. x Cove St.		1		
Harwich St. x Belleville Ave.		1		
Hatch St., W. line Belleville Ave.	1			
Healey St. x Belleville Rd.	1			
Homer's Wharf, E. x Front St.	1			
Howard Ave., W. line Belleville Ave.	1			
Howland St., E. line Second St.		1		
Johnnycake Hill & Union St.		1		
Liberty St., S. x Parker St.	1			
Maple St., W. line Rounds St.	1			

TABLE M

LOCATION & SIZE OF STOP GATES REMOVED DURING THE FISCAL YEAR 1977-78

OCATION	6"	8"	10"	12"
aryland St., E. line Pine Grove St.	1			
aryland St., W. line Metcalf St.	1			
aryland St., W. line Caswell St.		1		
ine Grove St., S. line Cummings St.		1		
ine Grove St., S. line Armsby St.		1		
otomska St., E. x Second St.		1		
otomska St., W. x So. First St.		1		
odman St. & Front St.		1		
odman St. & Water St.		1		
ounds St., S. line Arnold St.		1		
econd St., N. line South St.		1		
econd St., S. line South St.		1		
econd St. & Grinnell St.		1		
econd St. & Griffin St.		1		
econd St., S. line Grinnell St.		1		
econd St. & Howland St.		1		
econd St., N. line Potomska St.		1		
arkiln Hill Rd., W. x Belleville Rd.	1			
arkiln Hill Rd., E. x Acushnet Ave.				1
illiam St., W. x Second St.	1	1		
illiam St., E. line Second St.		1		
illiam St. x Water St.		1		
ood St. x Belleville Ave.		1		
OTALS	20	27	1	10

umber of Stop Gates set in 1977-78	149
umber of Stop Gates removed in 1977-78	58
umber to be added	91
umber in use June 30, 1977	4630
umber in use June 30, 1978	4721

TABLE N

LOCATION & SIZE OF SMALL SIZE STOP GATES REMOVED IN 1977-1978

LOCATION	1¼"
Maiden Lane, W. line First St.	1
TOTAL	1

Number of Small Size Stop Gates Removed in 1977 - 1978	1
Number of Small Size Stop Gates set in 1977 - 1978	0
Number to be deducted	1
Number in use June 30, 1977	95
Number in use June 30, 1978	96

TABLE O

LOCATION & SIZE OF WATERING CART HYDRANTS REMOVED DURING FISCAL YEAR 1977 - 19

LOCATION	2"
William St., E. x Second St.	1
TOTAL	1

Number of Watering Cart Hydrants Set in 1977 - 1978	0
Number of Watering Cart Hydrants removed in 1977 - 1978	1
Number to be deducted	1
Number in use June 30, 1977	13
Number in use June 30, 1978	12

TABLE P

LOCATION & SIZE OF PRIVATE STOP GATES SET DURING THE FISCAL YEAR 1977-1978

LOCATION	2"	4"	6"	8"	10"	12"
Adelaide St. at Pine Grove Cemetery, N. x Marion St. 12.2'	1					
Belleville Rd. at Nashwena Mills, E. x Belleville Ave. 95'					1	
Conway St. at Marine Enterpirses, W. x Mac Arthur Dr. 47'			1			
Cottage St. at Carney School, N. x Elm St. 19.1'				1		
Covell St. at Acushnet Co., E. x Belleville Ave. 26.5'		1				
Dawson St. at Arnold R. Briden, E. x Belleville Ave.		1				
Frontage Rd. at New Bedford Ice Co., N. x Darling hydrant 38.3'			1			
Frontage Rd. at Crystal Ice Co, Inc. N. x Darling hydrant 38.3'			1			
Harbor St. at Berkshire Hathaway, N. x Gifford St. 13'				1		
Hassey St. at Sherman Co, N. x Wright St. 10.6'				1		
Hatch St. at Nonquit Mill No. 2, W. x Belleville Ave. 32'			1			
Hatch St. at Nonquit Spinning Mills Co., W. x Belleville Ave. 32'					1	
Kilburn St. at B. S. Realty, W. x No. Front St. 10.4'					1	
Kempton St. at Peabody Const. co., E. x County St. 12.6'				2		
Norman St. at S. E. Bank & Trust, W. x E. Rodney French Blvd. 38.3'	1					
Perry St. at Manomet Mills #3, E. x Belleville Ave. 27'					1	
Perry St. at Acushnet Process, E. x Belleville Ave. 23'						1
Perry St. at Acushnet Co., E. x Belleville Ave. 32'				2		
Pleasant St. at Historic Ventures, Inc. N. x William St. 7.5'	1					
Water St. at Housing 70, S. x Rodman St. 27'			1			
TOTALS	3	2	5	7	4	1

TABLE Q

LOCATION & SIZE OF PRIVATE STOP GATES REMOVED DURING THE FISCAL YEAR 1977-78

LOCATION	4"
Dawson St. at Arnold R. Briden, E. x Belleville Ave. 17'	1
TOTAL	1

Number of Private Stop Gates Set in 1977-78	22
Number of Private Stop Gates removed on 1977-78	1
Number to be added	21
Number in use June 30, 1977	1265
Number in use June 30, 1978	1286

TABLE R

LOCATION & SIZE OF WASTE GATES SET DURING FISCAL YEAR 1977-1978

LOCATION	6"
Belleville Ave. x Nash Rd.	1
TOTAL	1

Number of Waste Gates set during fiscal year 1977-78	1
Number of Waste Gates removed during fiscal year 1977-78	0
Number to be added	1
Number in use June 30, 1977	192
Number in use June 30, 1978	193

TABLE S

LOCATION & SIZE OF AIR TAPS SET DURING FISCAL YEAR 1977-1978

LOCATION	3/4"
Belleville Ave., S. x Beetle St. 139.3'	1
Belleville Ave., N. x Belleville Rd. 304'	1
Belleville Ave., N. x Belleville Rd. 416'	1
Belleville Ave., S. x Hatch St. 415'	1
Belleville Ave., n. line Hatch St.	1
Belleville Ave., S. line Hadley St.	1
Belleville Ave., S. x Perry St. 282'	1
Belleville Ave., S. x Perry St. 5'	1
Belleville Ave. x Howard Ave.	1
√Belleville Ave., N.x Sylvia St. 40'	1
Belleville Ave., N. x Wood St. 34'	1
Belleville Ave. x Brewster St.	1
Belleville Ave., N. x Truro St. 52'	1
Belleville Ave., N. x Dawson St. 84'	1
Second St., S. x Potomska St. 7.5'	1
Second St., N. line Potomska St.	1
Tarkiln Hill Rd., E. x Acushnet Ave. 6.2'	1
TOTALS	17

Number of Air Taps set during fiscal year 1977-78	17
Number of Air Taps removed during fiscal year 1977-78	0
Number to be added	17
Number of Air Taps in use June 30, 1977	272
Number of Air Taps in use June 30, 1978	289

TABLE T

LOCATIONS OF HYDRANTS SET DURING FISCAL YEAR 1977- 1978

Acushnet Ave., n. x Nye Rd. 429'
Bedford St. opposite Palmer St.
Belleville Ave., n. x Dawson St. 147'
Belleville Rd., S. E. cor. Brook St.
Bethel St., s. x Elm St. 109'
Bluefield St., n. x Rockdale Ave. 154'
Bluefield St., n. x Rockdale Ave. 651'
Bolton St., n. w. cor. Cove Rd.
Brewster St., s. w. cor. Belleville Ave.
Brownell St., n. w. cor. Grape St.
Carriage Dr., s. x Rockway St. 277.6'
Central Ave., s. e. cor. Concord St.
Cherokee St., w. x Acushnet Ave. 721.4'
Concord St., s. w. cor. Irvington St.
Cottage St., n. x Arnold St. 274'
Covell St., e. x Acushnet Ave. 307'
Crapo St., s. w. cor. Thompson St.
Earle St., s. e. cor. Front St.
Earle St., w. x Ashley Blvd. 320.5'
Ellen St., s. e. cor. Freeman St.
Eugenia St., s. w. cor. Front St.
Felton St., s. x Tarkiln Hill Rd. 129'
First St., n. x South St. 811'
First St., n. x South St. 364'
Florence St., n. w. cor. Mill st.
Frontage Rd., s. x Fairhaven Bridge 400'
Grinnell St., e. x Dartmouth St.
Grape St., w. x Rural St. 139'
Howe St., s. w. cor. Hicks St.
Johnnycake Hill, n. x Union St. 172'
Joyce St., s. w. cor. Ashley Blvd.
Kearsarge St., s. w. cor. Duncan St.
Liberty St., n. x Smith St. 799'
Madison St., s. w. cor. Sixth St.
Maple St., s. w. cor. Orchard St.
Maryland St., e. x Pine Grove St. 315'
Maryland St., w. x Caswell St. 160'
Monmouth St., w. x Bartlett St. 95'
Oak Street Court, s. x Oak St. 4'
Orchard St., n. x Grinnell St. 3.6'
Pine Grove St., n. x Armsby St. 100'
Potomska St., w. x First St. 24'
Princeton St., e. x Arlington St. 255'
Rockway St., w. x Carriage Dr. 127'
Rockway St., w. x Sherwood St. 183'
Rodman St., s. e. cor. Water St.
Rotch St., s. w. cor. Arnold St.
Sawyer St., e. x Mitchell St. 544'
Second St., s. line Howland St.
Second St., s. x Griffin St. 10'
Second St., s. x South St. 26'
Second St., n. x Potomska St. 282'

LOCATIONS OF HYDRANTS SET DURING FISCAL YEAR 1977-1978

Surrey Lane, e. x Morris St. 100'
Shaw St., w. x Concord St. 231'
Union St., s. w. cor. Tremont St.
Westgate St., e. x Barnard St.
West Hill Rd., s. x Rockway St. 170'
Whitelock St., w. x Mt. Pleasant St. 6'
Whitman St., s. e. cor. Brook St.
William St., s. w. cor. Johnnycake Hill
William St., s. w. cor. Second St.
Ward St., s. w. cor. Bay St.
Wood St., e. x Conduit St. 59'
Wright St., w. x Hassey St. 68.3'
Willis St., s. w. cor. County St.

TABLE U

LOCATIONS OF HYDRANTS REMOVED DURING FISCAL YEAR 1977-1978

Acushnet Ave. n. x Nye Rd. 429'
Bedford St. opposite Palmer St.
Belleville Rd., s. e. cor. Brook St.
Bethel St., s. w. cor. Elm St.
Bluefield St., n. x Rockdale Ave. 154'
Bluefield St., n. x Rockdale Ave. 651'
Bolton St., n. w. cor. Cove Rd.
Brewster St., s. w. cor. Belleville Ave.
Brownell St., n. w. cor. Grape St.
Central Ave., s. e. cor. Concord St.
Concord St., s. w. cor. Irvington St.
Cottage St., n. x Arnold St. 274'
Covell St., e. x Acushnet Ave. 307'
Crapo St., s. w. cor. Thompson St.
Duncan St., S. e. cor. Acushnet Ave.
Earle St., s. e. cor. Front St.
Earle St., w. x Ashley Blvd. 314'
Ellen St., s. e. cor. Freeman St.
Eugenia St., s. w. cor. Front St.
Felton St., s. x Tarkiln Hill Rd. 129'
First St., n. w. cor. Maiden Lane
First St., s. w. cor. Grinnell St.
Florence St., n. w. cor. Mill St.
Frontage Rd., s. x Fairhaven Bridge 400'
Grape St., w. x Rural St. 139'
Grinnell St., s. e. cor. Dartmouth St.
Grinnell St., s. w. cor. Orchard St.
Homers Wharf, e. x Front St. 446'
Howe St., s. w. cor. Hicks St.

LOCATIONS OF HYDRANTS REMOVED DURING FISCAL YEAR 1977-1978

ohnnycake Hill, n. x Union St. 172'
oyce St., s. w. cor. Ashley Blvd.
earsarge St., s. w. cor. Duncan St.
iberty St., n. x Smith St. 799'
adison St., s. w. cor. Sixth St.
aple St., s. w. cor. Orchard St.
aryland St., e. x Pine Grove St. 282'
ier #4, s. x 2 story building 5.0'
ine Grove St., s. x Pontiac St. 109.5'
otomska St., s. w. cor. First St.
rinceton St., e. x Arlington St. 255'
odman St., s. e. cor. Water St.
otch St., s. w. cor. Arnold St.
awyer St., e. x Mitchell St. 544'
econd St., s. e. cor. Griffin St.
econd St., s. e. cor. Howland St.
econd St., n. x Potomska St. 232'
haw St., w. x Concord St. 231'
nion St., s. w. cor. Tremont St.
ard St., s. w. cor. Bay St.
estgate St., e. x Barnard St. 353.3'
hitelock St., w. x Mt. Pleasant St.
hitman St., s. e. cor. Brook St.
illiam St., s. e. cor. Johnnycake Hill
illiam St., s. w. cor. Second St.
illis St., s. w. cor. County St.
ood St., w. x Acushnet Ave. 366'
right St., e. x MacArthur Dr. 774'

umber of hydrants set in 1977 - 1978	65
umber of hydrants removed in 1977 - 1978	57
umber to be added	8
umber in use June 30, 1977	2301
umber in use June 30, 1978	2309

STATEMENT OF WORK DONE BY THE SERVICE DEPT. FOR THE FISCAL YEAR 1977-78

Kind & Size	Services	Lenght On City & Take
Copper tubing, 3/4 inch	13	401.00'
Copper tubing, 1 inch	75	2527.20'
Copper tubing, 1½ inch	52	2719.10'
Copper tubing, 2 inches	5	311.67'
Cast Iron Cement Lined, 6 inch	4	170.90'
Cast Iron Cement Lined, 8 inch	-	44.00'
Cast Iron Cement Lined, 10 inch	1	22.50'
Totals	151	6196.37'

Forty-six 5/8 inch light lead services have been removed and replaced with 3/4 inch copper.

Fifty-nine 5/8 inch heavy lead services have been removed and replaced with 3/4 inch copper.

One 5/8 inch heavy lead service has been removed and replaced with 1 inch copper.

Twenty-four 3/4 inch light lead services have been removed and replaced with 3/4 inch copper.

Fourteen 1/2 inch heavy lead services have been removed and replaced with 3/4 inch copper.

Five 3/4 inch heavy lead services have been removed and replaced with 3/4 inch copper.

One 8 inch cast iron service was removed and replaced with 1 inch copper.

One 1 inch light lead service was removed and replaced with 1 inch copper.

One 5/8 inch iron service was removed and replaced with 3/4 inch copper.

Two 1/2 inch heavy lead, nineteen 5/8 inch light lead, one 3/4 inch heavy lead, six 5/8 inch heavy lead, one 1 inch light lead, one 1 inch heavy lead, three 3/4 inch copper, one 3/4 inch tin lined, four 2 inch copper, three 1½ inch copper, one 1 inch copper, and one 3/4 inch light lead service have been removed.

Length of service pipe laid during the year 1977-78	6,196.37'
Number of services laid in 1977-78	151
Number of services removed in 1977-78	71
Number to be added	80
Number in use June 30, 1977	23,623
Number in use June 30, 1978	23,703

TABLE V

MAINTENANCE OF METERS DURING THE YEAR FROM JULY 1, 1977 to JUNE 30, 1978

Size	Frozen	Repaired			Average Cost Per Meter	Cleaned & Tested			Total Number Repaired and Cleaned and Tested	Total Cost
		Other Repairs	Total Number Repaired	Cost		Total Number Cleaned and Tested	Average Cost Per Meter	Cost		
6 inch		1	1	5.00	$ 5.00				1	5.00
4 inch		2	2	55.00	27.00	1	$60.00	$ 60.00	3	115.00
3 inch		1	1	50.00	50.00	2	37.50	75.00	3	125.00
2 inch	1	3	4	338.00	83.50	5	27.00	135.00	9	473.00
1½ inch		5	5	250.00	50.00	1	17.00	17.00	6	267.00
1 inch	6	5	11	348.24	31.65	57	4.91	280.00	68	628.24
¾ inch	17	6	23	748.61	32.54	88	4.94	435.00	111	1,183.61
5/8	10	14	24	447.58	18.64	174	5.00	670.00	198	1,117.58
TOTALS	34	37	71	$2,242.43		328		$1,672.00	399	$3,914.43

TABLE W

The following is a list of the different sizes and makes of meters in commission:

MAKE	5/8"	3/4"	3/4" 5/8"	1"	1½"	2"	2½"	3"	4"	6"	8"	10"	12"	TOTAL
American		99		96										195
Carlon	1	1												2
Artic Tropic								14						14
Badger Magnetic	10	4												14
Buffalo D				1										1
Calmet	1436	1160		458	53	76								3183
Calmet Magnetic		2												2
Crown	1	3							1					5
Empire	594	546	71	91	21	39		15	11	3				1391
Empire Compound-Pitts								1	7					8
Eureka						1		1						2
Gem									1	2	1			4
Hersey Compound						4		8	8	6	2			28
Hersey Detector									5	7	5		1	18
Hersey Disc	3143	1143		173	13	21	1	6						4500
Hersey Rotary	7	2		6										15
Hersey Torrent						3			1	1				5
King	422	42	47	6	1	5								523
Lambert	14	17		2					3					36
Nash	15													15
Niagara						1								1
Rockwell Magnetic	3699	3316		2241	136	49		1	1					9443
Rockwell Compound						1		11	8	2				22
Rockwell Turbo						3		18	7	11		4		43
Rockwell Keystone Disc						5		7						12
Trident Compound								2	8	5				15
Trident Crest						3		13	17	5	1			39
Trident Disc	348	236		71	39	65		39	2					800
Trident Magnetic	535	91		176	6	12		2						822
Venturi												1	1	2
Worthington Disc	34	12	1	2										49

SUMMARY OF STATISTICS

FOR THE YEAR ENDING JUNE 30, 1978
IN FORM RECOMMENDED BY THE NEW ENGLAND
WATER WORKS ASSOCIATION

NEW BEDFORD WATER WORKS

NEW BEDFORD
BRISTOL COUNTY, MASS.

GENERAL STATISTICS

Population by census of 1977 — 100,238

Date of construction, 1866 to 1869, inclusive. Further supply, 1895 to 1899 inclusive.

By whom owned, City of New Bedford.

Source of supply.—Water was first introduced on Nov. 26, 1869. From that date until July 10, 1899, the supply was taken from a storing reservoir artificially formed by constructing a dam across the valley of the Acushnet River, seven miles north of the centre of the City. This supply was augmented by a connection made in 1886 with Little Quittacas Pond.

Since July 10, 1899, the whole supply has been taken from Great and Little Quittacas Ponds, eleven miles north of the centre of the city.

In 1926, under Legislative Authority to take 11½ million gallons of water per day from Long, Assawompsett and Pocksha Ponds, a connection was made to bring water from Pocksha into Great Quittacas Pond, when needed.

Mode of supply. — Previous to July 10, 1899, the water flowed by gravity from the Acushnet Storing Reservoir (grade 40′ + high water New Bedford Harbor) through a brick conduit 3 feet wide, 4 feet high, 5 6/10 miles long to a receiving reservoir (capacity 3 million gallons; grade 30) located opposite the Purchase Street Pumping Station. Thence it was pumped into the Mt. Pleasant Distributing Reservoir (capacity 15 million gallons; grade 154′) located 1,879 feet distance, from whence it flowed by gravity into the city's distributing system.

Since July 10, 1899, the entire supply has been pumped from Little Quittacas Pond (grade 52′). It is pumped through two 48 inch force mains. 8¼ miles long to a distributing reservoir (capacity 67 million gallons, grade 216′) located upon High Hill, in the town of Dartmouth. From this reservoir, it flows into the city's distribution system by gravitation through two 36 inch cast iron pipes averaging 4 1/17 miles in length and one 42 inch per-cast concrete pipe following a different course and approximately the same length. The concrete transmission line was put into operation in 1958.

It is also possible to pump directly to the city through a 48″ and 36″ main using the reservoir as a balance. This latter connection was completed in 1922.

The first named system is not now in use.

PUMPING STATISTICS
LITTLE QUITTACAS STATION

1. Builders of Pumping Machinery.

Electric Units.

No. 1 10 million gallons per day centrifugal pump manufactured by DeLaval Steam Turbine Company, driven electrically by 400 H.P. 3 phase, 4160 volt, 60 cycle synchronous motor with special step windings manufactured by the Electric Machinery Company.

No. 2 Duplicate of No. 1.

No. 3 15 million gallons per day centrifugal pump manufactured by DeLaval Steam Turbine Company, electrically driven by 600 H.P. 3 phase, 4160 volt, 60 cycle synchronous motor with special step windings manufactured by the Electric Machinery Company.

The three foregoing pumps are controlled by switches and automatic starting equipment in a switchboard manufactured by the Electric Machinery Company.

No. 4 30 million gallons per day centrifugal pump manufactured by DeLaval Steam Turbine Company, directly driven by 950 H.P. Baldwin locomotive type 6 cylinder supercharged Diesel engine, 600 R.P.M., manufactured by the Baldwin Locomotive Company.

Electric current purchased off New Bedford Gas and Edison Light Company.

Total installed capacity, 65 million gallons per day.

LITTLE QUITTACAS STATION - Pump 4 "Diesel"

2. Description of fuel used.
   a. No. 2 Diesel oil
   b. Brand of oil — various
   c. Price of oil per gallon - delivered to Little Quittacas Station .4095 cents.
3. Oil consumed for the 1977-1978 period, 35,340 gallons.
4. Total pumpage for the period, 580,760,000 gallons by Venturi meter.
5. Average static head against which pumps work — 177.8
6. Average dynamic head against which pumps work — 202.1
7. Number of gallons pumped per gallon of fuel oil — 16,433
8. Number of gallons raised 100 feet per gallons of fuel oil — 33,211
9. a. Cost per million gallons raised into High Hill Reservoir — $45.17
9. b. Cost per million gallons raised into High Hill Reservoir — diesel fuel only — $24.92

LITTLE QUITTACAS STATION — Pumps 1, 2, 3.

10. Total pumping time for the year — 1,584 hrs.
11. Total current used for the year — 712,800 K.W.H.
12. Total pumpage for the year — 865,034,000 gallons.
13. Number of gallons pumped per K.W.H. — 1,213.
14. Number of K.W.H. required to raise one million gallons into High Hill Reservoir — (*)
15. Average cost per K.W.H. — $ (*). Cost per K.W.H. varies in accordance with amount consumed.
16. (a) Cost per million gallons raised into High Hill Reservoir, (Pumps 1,2,3) — (*)
    (b) Per power only — (*)
    Total cost of pumping, figured on pumping station expenses, viz; (*)
17. Per million gallons pumped — (*)
18. Per million gallons raised one foot (dynamic) — (*)
    Cost of pumping figured on total maintenance and interest on bonds (see financial) less credits, viz; (*)
19. Per million gallons pumped — (*)
20. Per million gallons raised one foot (dynamic) — (*)
    Cost of pumping figured on total maintenance, interest on bonds and bond payments less credits, viz; (*)
21. Per million gallons pumped — (*)
22. Per million gallons raised one foot (dynamic) — (*)

STATISTICS OF CONSUMPTION

1.	Estimated total population at date (New Bedford)	100,238
	Acushnet 8,670; Dartmouth 23,000; Fairhaven 16,718	*148,626
2.	Estimated population on lines of pipe	*145,000
3.	Estimated population supplies	*140,000
4.	Total consumption for the year	*6,509,253,300
5.	Passed through meters	5,687,028,150
6.	Percentage of consumption metered	87.3%
7.	Average daily consumption	17,833,570
8.	Gallons per day to each inhabitant	119
9.	Gallons per day to each consumer	127
10.	Gallons per day to each tap (active)	504
11.	Average rate received per million gallons metered	$405.25
12.	Average rate received per million gallons consumed	$354.06
13.	Cost of supplying water, per million gallons consumed figured on total maintenance less credits	(*)
14.	Cost of supplying water per million gallons consumed figured on total maintenance plus interest on bonds less credits	(*)
15.	Total cost of supplying water per million gallons consumed figured on total maintenance, plus interest on bonds and bond payments, less credits.	(*)

* Includes population supplied in the towns of Acushnet, Dartmouth and Fairhaven.

(*) Figures not available.

STATISTICS RELATING TO DISTRIBUTING SYSTEM

MAIN PIPE

1. Kind of pipe; cast iron, steel and cement asbestos.
2. Sizes; 4 inch to 48 inch.
3. Extended 20,461 feet during year.
4. Discontinued 12,945 feet.
5. Total now in use 278.63 miles.
6. Cost of ordinary maintenance per mile including flushing and inspecting gates and hydrants.
7. Number of leaks per mile 0.0789.
8. Length of pipes less than 4 inches diam. 2.16 miles.
9. Number of hydrants added during the past year 65.
   Number of hydrants removed 57.
10. Number of public hydrants 2,309.
11. Number of stop gates added during the year 91.
12. Number of stop gates now in use 4,721.
13. Number of stop gates smaller than 4 inches in size 96.
14. Number of waste gates or blow-offs 193.
15. Range of pressure on mains: 30 lbs. to 95 lbs.

SERVICES

1. Kind of pipe; lead, cast iron and copper tubing.
2. Sizes; ½ inch to 16 inch.
3. Extended 6,196.3 feet.
4. Discontinued 1,493.2 feet.
5. Total now in use 191.261 miles.
6. Number of service taps added:

New Bedford	80
Dartmouth	50
Acushnet	8
Fairhaven	24
Total	162

7. Number now laid:

New Bedford	23,703
Dartmouth	6,998
Acushnet	2,173
Fairhaven	5,078
Total	37,952
Total now in use in N.B.	21,613

8. Average length of service 48.520 ft.
9. Average cost of service for the year:
   (a) Gross $250.03
   (b) Net $211.94

METERS

1. Number of meters to be subtracted 199.
2. Number now in use, New Bedford only, 21,209.
3. Percentage of active services metered 98.1%.
4. Percentage of water receipts from metered water 100%.

FINANCIAL STATISTICS

Balance brought forward

(a) From ordinary receipts (maintenance)	3,049,800.68
(b) From extraordinary receipts, (bonds, etc.) additional supply	1,351,411.77
Total Balance	4,401,212.45
From Water Rates	
A. Meter Rates	2,241,462.40
B. Flushing charges, Rental, demands, shut off charges	170,319.04
C. Total for consumers	2,411,781.44
D. From other sources	79,618.32
E. Total	6,892,612.21

EXPENDITURES

Water Works maintenance:	
AA. Operation (management) and repairs	1,445,046.86
BB. Interest on bonds	1,120,595.85
CC. Payment on Bonds	1,050,000.00
AA + BB + CC	3,615,642.71
Water Works Construction:	
DD. Extension of mains	37,755.45
EE. Extension of services	16,466.16
FF. Extension of meters	
GG. Unclassified expenses	2,580.57
HH. Land around Ponds	
II. Total Expense	3,672,444.89
Balance	
aa. Ordinary	1,955,291.84
bb. Extraordinary	1,264,875.48
KK. Total	6,892,612.21

Disposition of balance:

F. Net cost of works to date	$33,388,731.94
G. Bonded debt to date	18,710,000.00
H. Value of sinking fund to date	0.00
I. Net debt to date	18,710,000.00
J. Average rate of interest	5.19%

*These balances have been diverted to General City Funds and Water Dept. Rev. Surplus Accounts.

**Water Department Chap. 400 — 1924 Add. Supply — $6,272.26

**Water Loan No. 1 of 1971 — $522.69

**Water Treatment Plan Loan of 1971 — $1,248,650.95

**Airport Water Improvements Project — $8,540.79

**Water Dept. Large Valve Account — $888.79

NEW WATER RATES

	Per 1000 cu. ft. Effective 1-1-77	 Effective 1-1-78
For water supplied from Quittacas Pumping Station:		
For the first 10,000 cu. ft. per quarter or 3,300 cu. ft. per month	$4.39	$4.83
For the next 90,000 cu. ft. per quarter or 30,000 cu. ft. per month	3.88	4.27
For the next 900,000 cu. ft. per quarter or 300,000 cu ft. per month	3.30	3.63
For the next 1,000,000 cu. ft. per quarter or 333,300 cu. ft. per month	2.20	2.42
For all over 2,000,000 cu. ft. per quarter or 666,600 cu. ft. per month	.67	.74

METER RENTALS
(Within Basement Walls)

Size 5/8 inch	$ 5.25 per year
Size 3/4 inch	6.75 per year
Size 1 inch	10.50 per year
Size 1½ inch	25.00 per year
Size 2 inch	50.00 per year

FIRE SUPPLY CHARGES

Size 3 inch	75.00 per year
Size 4 inch	100.00 per year
Size 6 inch	150.00 per year
Size 8 inch	200.00 per year
Size 10 inch	300.00 per year
Size 12 inch	400.00 per year
Size 16 inch	500.00 per year

ANNUAL REPORT

Water Board, submitting annual report
for year ending June 30, 1978.

IN CITY COUNCIL
February 8, 1979
Received and ordered printed in city documents
Janice A. Davidian, City Clerk

Presented to the Mayor for approval February 12, 1979
Janice A. Davidian, City Clerk
John A. Markey, Mayor

Approved February 13, 1979

A true copy, attest:

Janice A. Davidian
City Clerk

CITY ORDINANCES
AND AMENDMENTS

PASSED BY THE CITY COUNCIL

of the

CITY OF NEW BEDFORD

July 1, 1977 to June 30, 1978

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

ZONING CHANGE NO. 137

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Eight

AN ORDINANCE

Extending the Zoning Classification of property at the northeast corner of MADEIRA AVENUE and NASH ROAD, easterly on NASH ROAD.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That the existing Business Zone of property at the northeast corner of MADEIRA AVENUE and NASH ROAD, be extended easterly on NASH ROAD, for a distance of 140 feet, changing the zoning classification of the property from Residence C to BUSINESS to the depth of the lots;

All as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, January 12, 1978

Passed to a second reading — Yeas 10, Nays 1
DAVID R. NELSON, City Clerk

IN CITY COUNCIL, January 26, 1978

Passed to be ordained — Yeas 10, Nays 1
DAVID R. NELSON, City Clerk

Presented to the Mayor for approval January 30, 1978
DAVID R. NELSON, City Clerk

Approved by the Mayor January 30, 1978
JOHN A. MARKEY, Mayor

Attest: DAVID R. NELSON, City Clerk

ZONING CHANGE NO. 138

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Eight

AN ORDINANCE

Amending the Zoning Ordinance relative to FISH FILLET and PROCESSING PLANTS; and establishing a WORKING WATERFRONT OVERLAY DISTRICT.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1, Chapter 2 of Title 9 of the Code of the City of New Bedford is hereby amended by adding a new paragraph following the first paragraph of Section 9-201, to read, as follows:

Section 9-201 (2) There shall also be a Working Waterfront Overlay District starting at the southeastern landward corner of the South Terminal Renewal Project, thence westerly along the northerly side of Potomska Street, as extended, to the easterly side of the John F. Kennedy Memorial Highway, thence northerly along the John F. Kennedy Memorial Highway to Conway Street, thence easterly along Conway Street to MacArthur Drive, thence northerly along MacArthur Drive to a point in Walnut Street, thence westerly to the John F. Kennedy Memorial Highway, thence northerly along the John F. Kennedy Highway and Route 18 to a point west of Wamsutta Street, thence easterly along Wamsutta Street to Front Street, thence northerly along Front Street to Kilburn Street, thence easterly along Kilburn Street to Belleville Avenue, thence northerly along Belleville Avenue to a point intersecting the Interstate 195 right-of-way, thence easterly along the Interstate 195 right-of-way to a point intersecting the civil boundary of New Bedford, thence southerly along said boundary to a point north of Palmer's Island, thence southerly and westerly to the southeastern landward corner of the South Terminal Renewal Project.

SECTION 2. Chapter 2 of Title 9 of the Code of the City of New Bedford is hereby amended by deleting Paragraph 4 of Section 9-201 and substituting in place thereof, the following:

Section 9-201 (4) The boundaries of these zoning districts and the Working Waterfront Overlay District are hereby established as shown on the Building Zone Map which is hereby declared to be part of this Chapter. No building or premises shall be erected or used except in conformity with the regulations herein prescribed for the use, height, or area for the district in which such building or premises is located. Palmer's Island and Pope's Island are not included in the Working Waterfront Overlay District.

SECTION 3. Chapter 2 of Title 9 of the Code of the City of New Bedford is hereby amended by adding to Paragraph 4 of Section 9-246, the following:

Section 9-246 (4) Add "nor shall fish fillet or fish processing plants be permitted, except in the Working Waterfront Overlay District defined in Section 9-201".

SECTION 4. Chapter 2 of Title 9 of the Code of the City of New Bedford is hereby amended by adding the following to the first paragraph of Section 9-253:

Section 9-253 (1) Add "or for use as a fish fillet plant or fish processing plant. However, a fish fillet or processing plant shall be allowed in Industrial "B" zoned land within the Working Waterfront Overlay District, defined in Section 9-201".

SECTION 5. Chapter 2 of Title 9 of the Code of the City of New Bedford is hereby amended by adding a new Paragraph to Section 9-296, to read, as follows:

Section 9-296 (5) Businesses engaged in the handling, warehousing and storage, processing or otherwise adapting for the sale, sale and distribution of fish and fish by-products.
and by re-numbering paragraphs 5 to 12 as paragraphs 6 to 13.

SECTION 6. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, January 26, 1978

Passed to a second reading — Yeas 10, Nays 1
DAVID R. NELSON, City Clerk

IN CITY COUNCIL, February 16, 1978

Passed to be ordained — Yeas 9, Nays 2
DAVID R. NELSON, City Clerk

Presented to the Mayor for approval February 21, 1978
DAVID R. NELSON, City Clerk

Approved by the Mayor February 21, 1978
JOHN A. MARKEY, Mayor

A true copy, Attest: DAVID R. NELSON, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Eight

AN ORDINANCE

DELETING RESIDENCY REQUIREMENT FOR CITY SOLICITOR AND ASSISTANT SOLICITORS

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. Title 1, Chapter 2 of the Code of the City of New Bedford is hereby amended by deleting from the first sentence of Section 1-202 the words, "and a resident of greater New Bedford" so that said Section shall read as follows:

SECTION 1-202 Qualifications.

The city solicitor shall be an attorney and counsellor at law of the courts of the Commonwealth. He shall not hold any other office under the city government,

SECTION 2. Title 1, Chapter 2 of the Code of the City of New Bedford is hereby amended by deleting from the second sentence of Section 1-207 the words, "residents of the City of New Bedford," so that said Section shall read as follows:

SECTION 1-207 Assistants.

The Mayor, subject to confirmation by the city council, may appoint three assistant city solicitors, each of whom shall hold office until December 31 of the year in which he is appointed. The assistant city solicitors shall be admitted as attorneys and counsellors at law of the courts of the Commonwealth of Massachusetts and they shall not hold any other office under city government.

The assistant city solicitors shall assist the city solicitor and perform such duties as he may require in the conduct of his office; and during the absence or disability of the city solicitor or when requested by him to do so, the assistant designated by the city solicitor shall perform the duties of the city solicitor.

The assistant city solicitors, as appointed by the mayor, shall be designated first, second and third.

SECTION 3. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, June 8, 1978

Charter Rule Invoked DAVID R. NELSON, City Clerk

IN CITY COUNCIL, June 22, 1978

Passed to a second reading DAVID R. NELSON, City Clerk

IN CITY COUNCIL, July 20, 1978

Passed to be ordained — Yeas 8, Nays 3
DAVID R. NELSON, City Clerk

Presented to the Mayor for approval July 24, 1978
DAVID R. NELSON, City Clerk

Approved by the Mayor July 25, 1978
JOHN A. MARKEY, Mayor

A true copy, attest: DAVID R. NELSON, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Eight

AN ORDINANCE

AMENDING THE CITY CODE RELATIVE TO SPECIAL FLOOD HAZARD AREAS

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. Chapter 3 of Title 9 of the Code of the City of New Bedford is hereby amended by striking out Sections 9-320 through 9-332 in the entirety and substituting in place thereof the following:

SECTION 9-320 Special Flood Hazard Areas.

A. Definition of area.

The Special Flood Hazard Areas are herein established as an overlay district and include all Special Flood Hazard Areas designated as Zones A, A9, V, and V9 on the New Bedford Flood Insurance Rate Maps (FIRM), dated July 9, 1976 on file with the City Clerk, Planning Department and Building Inspector. These Maps, as well as the accompanying New Bedford Flood Insurance Study are incorporated herein by reference.

B. Purpose

The purpose of this Ordinance is to provide for adequate, minimum standards and procedures for the construction of new residential and non-residential structures and existing structures that are subsequently improved, which are located within Special Flood Hazard Areas, so that the construction or improvement of such structures will be eligible for insurance under the National Flood Insurance Program by conforming with recognized construction techniques designed to offer flood protection and minimize flood losses.

SECTION 9-321 Definitions

Certain words in this ordinance are defined for the purpose thereof as follows:

(1) The singular number includes the singular and the plural.

(2) The "base-flood elevation" also known as the "100 year flood level," is the elevation of flood waters having a one-percent or greater chance of flooding in any given year.

(3) A "building permit," is defined as required by Section 9-266 of the latest edition of the City of New Bedford Zoning Ordinance.

(4) The term "development," is defined to mean any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining dredging, filling, grading, paving, excavation or drilling operations.

(5) The "Flood Insurance Rate Maps (FIRM)," are the set of twelve (12) official maps of various areas of New Bedford, dated July 9, 1976, and prepared by the Federal Insurance Administration, delineating Special Flood Hazard Areas.

(6) "Flood or Flooding," means a general and temporary condition of partial or complete inundation of normally dry-land areas from: (a) the overflow of streams, rivers, or other inland water, or (b) abnormally high tidal water or rising coastal waters resulting from storms or hurricanes.

(7) "Floodproofing," means any combination of structural and non-structural additions, changes, or adjustments to properties and structures which reduce or eliminate flood damage so that, below the base-flood elevation, the structure is watertight, with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.

(8) A "habitable floor," means any floor usable for living purposes, which includes working, sleeping, eating, cooking, or recreation, or a combination thereof. A floor used only for storage purposes is not a habitable floor.

(9) "Mean Sea Level," means the average height of the sea for all stages of the tide.

(10) A "Special Flood Hazard Area," is land subject to a one-percent or greater chance of flooding in any given year. These areas are designated on the Flood Insurance Rate Maps (FIRM) as zones A, A9, V, and V9.

(11) A "structure," means for Flood Hazard Area management purposes, a walled and roofed building, including a gas or liquified storage tank that is principally above ground, as well as, a mobile home.

(12) A "substantial improvement," means any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure either, (a) before the improvement or repair is started, or (b) if the structure has been damaged and was being restored, before the damage occurred. For the purposes of this definition, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. The term does not, however, include either (1) any project for improvement of a structure to comply with existing state or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions or, (2) any alterations of a structure listed on the National Register of Historic Places or a state inventory of Historic Places.

SECTION 9-322 Building Permits — Review of, MAPS

All building permits shall be reviewed by the Building Inspector to determine if the location is within a Special Flood Hazard Area as defined by the Flood Insurance Rate Maps (FIRM) for New Bedford, Massachusetts, Community Number 255216A, on July 9, 1976. Special Flood Hazard Areas are designated on said maps as zones A, 9A, V, and V9, and these zones being a zoning designation in addition to other zoning designations heretofore described in this ordinance.

SECTION 9-323 Building Permit Applications — Review of;

A. The Building Inspector shall administer this bylaw as follows;

(1) Review all permits for proposed development or substantial improvement to assure that all other necessary permits have been received by those governmental agencies from which approval is required by Federal or State Law.

(2) Obtain, review, and reasonably utilize any base-flood elevation data available from a Federal, State or other source, until such other data has been provided by the Federal Insurance Administration as criteria for requiring the elevation for residential structures to or above the base-flood elevation, and floodproofing

or elevation of non-residential structures to or above the base-flood elevation.

(3) Review all permit applications to determine whether proposed building sites will be reasonably safe from flooding.

(4) Obtain and maintain records of the elevation, in relation to mean sea level, of the lowest habitable floor, including basement, of all new or substantially improved structures, and, whether or not such structure has a basement, obtain if the structure has been floodproofed, the elevation to which the structure was floodproofed.

(5) Include the base-flood elevation data for all subdivision proposals and other proposed new developments greater than fifty (50) lots or five (5) acres, whichever is greater.

B. All building permit applications for new construction, major repairs, or substantial improvements, including the placement of prefabricated and mobile buildings, which are within Special Flood Hazard Areas shall be reviewed to assure that the proposed construction, including utilities and drainage, shall be located and designed to be consistent with the need to minimize flood damage, and:

(1) Be designed or modified and anchored to resist floatation, collapse, or lateral movement of the structures; and,

(2) Use construction materials and utility equipment that are resistant to flood damage; and,

(3) Use construction methods and practices that will minimize flood damage; and,

(4) Have all new and replacement water supply systems and sanitary sewerage systems designed to minimize or eliminate infiltration of flood waters into the systems. Sanitary sewerage systems shall also be designed to minimize or eliminate discharges from the system into flood waters, and on-site disposal systems shall be located to avoid impairment to them, or contamination from them, during flooding.

SECTION 9-324 Utilities — Special Flood Hazard Areas

Utilities in Special Flood Hazard Areas shall receive special consideration as follows:

(1) Electric and communications service, if of the direct burial type located underground, shall consist of waterproofed material, with junction or terminal boxes located above the base-flood elevation, with the exception of waterproofed commercial or industrial buildings in which case, externally located conduit, cable, terminal and/or junction boxes of gasketed waterproof construction meeting NEMA standards shall be used.

(2) All vents of sewage systems shall be constructed of solid pipe, terminating at least one (1) foot above the base-flood elevation. All fixtures, except in waterproofed structures, shall be located above the base-flood elevation and equipped with special shut-off valves to be closed in flood conditions. Said fixtures shall also display permanent signs containing operating instructions of such fixtures.

(3) Manhole covers on individual or public sewer systems below the base-flood elevation, shall have watertight covers to the manhole frames.

(4) Sewer service piping shall be waterproofed, from the main sewage disposal system to either above the base-flood elevation, or the interior of a waterproofed structure. Such piping shall also be adequately anchored to resist floatation.

(5) All construction materials for sewer service or disposal systems shall be water resistant.

(6) No heating system in any structure shall be located below the base-flood elevation, unless said system is enclosed in a waterproofed structure.

(7) Any underground tank for the storage of fuels or other liquids, located below the base-flood elevation, shall be designed and weighted to prevent floatation when empty.

SECTION 9-325 Stored Materials

No materials or chemicals which would create hazard to life by floatation, release, or contact, by solution or chemical reaction through contact with water, creating harmful effects, fire or explosion, shall be stored or used in manufacturing in any Special Flood Hazard Area.

SECTION 9-326 Development conditions

A. The following minimum requirements apply in all A and A9 zones designated on the Flood Insurance Rate Maps (FIRM):

(1) All new construction and substantial improvements of residential structures shall have the lowest floor, including basement, elevated to or above the base-flood elevation. In A zones, in the absence of Federal Insurance Administration base-flood elevation data, consider other available data as the basis for elevating residential structures to or above the base-flood elevation.

(2) All new construction and substantial improvements of non-residential structures shall have the lowest floor, including basement, elevated to or above the base-flood elevation, or designed so that the structure and attendant utility and sanitary facilities below the base-flood elevation, are watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. In A zones, in the absence of Federal Insurance Administration base-flood elevation data, consider other available data as the basis for elevating or watertight flood-proofing non-residential structures to or above the base-flood elevation.

(3) Where floodproofing is utilized for a particular structure in accordance with the above paragraphs, a registered professional engineer or architect, shall certify that the floodproofing methods are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the base-flood elevation.

(4) Within all A and A9 zones, all mobile home placement, including all new, substantially improved or expanded mobile home parks or sub-divisions, shall be securely anchored to resist floatation, collapse or lateral movement by providing over-the-top ties at each of the four (4) corners of the mobile home, with two (2) additional ties per side at intermediate locations. Mobile homes less than fifty (50) feet in length shall require three (3) ties per side at intermediate locations. All components of the anchoring system shall be capable of carrying a force of 4800 pounds, and any additions to a mobile home shall be similarly anchored as described above. In addition, within all A9 zones, all mobile home placement, including all new, substantially improved or expanded mobile home parks or subdivisions shall require stands or lots which are elevated to or above the base-flood elevation, and provide adequate access and drainage. If pilings are used for elevation, such piling foundations shall be placed in stable soil no more than ten (10) feet apart and reinforcement provided for pilings more than six (6) feet above ground level.

B. The following minimum requirements apply in all V and V9 zones designated on the Flood Insurance Rate Maps:

(1) All new construction of walled and roofed buildings shall be located landward of the reach of mean high tide.

(2) All new construction and substantial improvements shall be elevated on adequately anchored pilings or columns, and securely anchored to such pilings or columns, so that the lowest portion of the structural members of the lowest floor (excluding the pilings or columns) is elevated to or above the base-flood elevation. In the absence of Federal Insurance Administration base-flood elevation data, consider other available data as the basis for elevating structures to or above the base-flood elevtion.

(3) All new construction and substantial improvements shall be certified by a registered, professional engineer or architect, that the structure is securely anchored to adequately anchored pilings or columns, in order to withstand velocity, water, and hurricane wave wash.

(4) All new construction and substantial improvements shall have the space below the lowest floor free of obstructions, or be constructed with "breakaway walls," intended to collapse under stress without jeopardizing the structural support of the structure, so that the impact on the structure by abnormally high tides or wind-driven water is minimized. Such temporarily enclosed space shall not be used for human habitation.

(5) The use of fill for structural support of buildings is prohibited.

SECTION 9-327 Precedence

The provisions and requirements described herein shall take precedence over any conflicting zoning laws, ordinances, regulations or codes.

SECTION 9-328 Severability

In the event any section, sub-section, sentence, clause or phrase contained in this Ordinance shall be declared or abjudicated to be invalid or unconstitutional by a court of competent jurisdiction, all the remaining provisions of this Ordinance shall be and remain in full force and effect.

SECTION 9-329 Disclaimer of Liability

This ordinance shall not create liability on the part of the City of New Bedford, any official, or employee thereof, for any flood damages.

SECTION 2. The amendments herein shall become effective on July 3, 1978.

IN CITY COUNCIL, June 8, 1978

Passed to a second reading DAVID R. NELSON, City Clerk

IN CITY COUNCIL, June 22, 1978

Passed to be ordained DAVID R. NELSON, City Clerk

Presented to the Mayor for approval June 26, 1978
DAVID R. NELSON, City Clerk

Approved by the Mayor June 28, 1978
JOHN A. MARKEY, Mayor

A true copy, attest: DAVID R. NELSON, City Clerk

ZONING CHANGE NO. 141

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Eight

AN ORDINANCE

Changing the zoning classification of property on the east side of PHILLIPS ROAD, north of Long View Road, between Phillips Road and Route 140, from Residence B, Residence C and Business to RESIDENCE A.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at a point in the easterly line of Phillips Road distant southerly therein three hundred forty-two and 89/100 (342.89) feet more or less, from the southerly line of Birchwood Drive;

Thence northerly in said easterly line of Phillips Road, a distance of one thousand eight hundred thirty (1,830) feet more or less, to a point in the southerly line of land now or formerly belonging to Lord Philip at New Bedford;

Thence easterly in said southerly line of Lord Philip at New Bedford land, a distance of eight hundred forty (840) feet more or less, to a point in the southwesterly line of the Alfred M. Bessette Memorial Highway — Route 140;

Thence southeasterly in said westerly line of the Alfred M. Bessette Memorial Highway, a distance of one thousand one hundred (1,100) feet more or less, to a point;

Thence easterly still in said highway, a distance of fifty (50) feet more or less, to a point;

Thence southeasterly in said Highway, a distance of two hundred thirty-five (235) feet more or less, to a point;

Thence westerly still in said Highway, a distance of fifty (50) feet more or less, to a point;

Thence southeasterly still in said Highway, a distance of six hundred thirty-five (635) feet more or less, to a point;

Thence westerly, a distance of one thousand five hundred (1,500) feet more or less, to the point of beginning;

All of which is now zoned as Residence B, Residence C or Business, be reclassified and zoned Residence A;

All as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, August 17, 1978

Passed to a second reading — Yeas7, Nays 3
DAVID R. NELSON, City Clerk

IN CITY COUNCIL, September 14, 1978

Passed to be ordained — Failed Yeas 6, Nays 4
DAVID R. NELSON, City Clerk

Reconsidered — Yeas 10, Nays 0
DAVID R. NELSON, City Clerk

Amended to read RESIDENCE B, and RESIDENCE C and BUSINESS TO RESIDENCE A. Yeas 7, Nays 3

Tabled — Yeas 10, Nays 0 DAVID R. NELSON, City Clerk

IN CITY COUNCIL, November 9, 1978
Taken from the table — DAVID R. NELSON, City Clerk

Passed to be ordained — Yeas 11, Nays 0
DAVID R. NELSON, City Clerk

Presented to the Mayor for approval November 14, 1978
DAVID R. NELSON, City Clerk

Approved by the Mayor December 4, 1978
JOHN A. MARKEY, Mayor

A true copy, attest JANICE A. DAVIDIAN, City Clerk

ZONING CHANGE NO. 139

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Eight

AN ORDINANCE

Changing the zoning classification of all Residence B property in the area extending from the Dartmouth Town Line easterly to LANTERN LANE; and, from Route I-195 southerly to a line north of KEMPTON STREET, to RESIDENCE A.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That the area bounded and described, as follows:

Beginning at the point of intersection of the New Bedford-Dartmouth Town Boundary Line and the southerly line of Interstate Route I-195;

Thence easterly in the southerly line of said Interstate Route I-195, a distance of one thousand five hundred fifty (1,550) feet more or less, to a point of intersection with an extension of the westerly line of Pineridge Street;

Thence southerly in the westerly line of said Pineridge Street, and continuing in a straight line, a distance of nine hundred eighty (980) feet more or less, to a point in the southerly line of Hathaway Road;

Thence northeasterly in said southerly line of Hathaway Road, a distance of three hundred fifty (350) feet more less, to its point of intersection with the westerly line of Sunset Street;

Thence southeasterly in the westerly line of said Sunset Street, a distance of seven hundred fifteen (715) feet more or less, to a point in the southerly line of Gardner Street;

Thence northeasterly in the southerly line of said Gardner Street, a distance of four hundred (400) feet more or less, to its point of intersection with the westerly line of Roseanne Street;

Thence southeasterly in the westerly line of said Roseanne Street, a distance of four hundred thirty (430) feet more or less, to its point of intersection with the southerly line of Rockway Street;

Thence northeasterly in the southerly line of said Rockway Street, a distance of two hundred twenty-five (225) feet more or less, to its point of intersection with the westerly line of Lantern Lane;

Thence southeasterly in the westerly line of said Lantern Lane, a distance of four hundred thirty (430) feet more or less, to its point of intersection with the northerly line of Oakdale Street;

Thence southwesterly in the northerly line of said Oakdale Street, a distance of one thousand two hundred eighty (1,280) feet more or less, to its point of intersection with the westerly line of West Hill Road;

Thence southeasterly in the westerly line of said West Hill Road, a distance of nine hundred seventy-five (975) feet more or less, to its point of intersection with the southerly line of Bryant Lane;

Thence northeasterly in the southerly line of said Bryant Lane, a distance of six hundred sixty (660) feet more or less, to a point at the northeasterly corner of land now or formerly belonging to Rockdale West at New Bedford, said land being shown on the City of New Bedford Assessors' Plats', 1974 Edition, as Plat seventy-three (73), Lot one seventy-five (175);

Thence southeasterly in the easterly line of said land, a distance of one hundred twenty (120) feet more or less, to a point in the northerly line of land now or formerly belonging to the Roman Catholic Bishop of Fall River, said land being a part of St. Mary's Cemetery;

Thence easterly in the northerly line of said land, a distance of one hundred thirty-five (135) feet more or less, to a point at the northwesterly corner of land now or formerly belonging to Carolyn O. Lavoie;

Thence southeasterly in the westerly line of said land, a distance of seven hundred thirty-four (734) feet more or less, to its point of intersection with the westerly line of Massachusetts State Route 140;

Thence southerly in the westerly line of said Route 140, a distance of one thousand two hundred forty-two (1,242) feet more or less, to a point at the northeasterly corner of land now or formerly belonging to Lillian E. Oesting, et ali;

Thence westerly in the northerly line of said land, a distance of two hundred twenty-seven (227) feet more or less, to a point in a northeasterly line of land now or formerly belonging to the Roman Catholic Bishop of Fall River, said land being part of St. Mary's Cemetery.

Thence northwesterly in the northeasterly line of said land, a distance of one hundred ten (110) feet more or less, to a point at the northeasterly corner thereof;

Thence westerly in the northerly line of said land, a distance of three hundred thirty-six (336) feet more or less, to its point of intersection with the New Bedford-Dartmouth Town Line;

Thence northwesterly in the line of said New Bedford-Dartmouth Town Line, a distance of four thousand five hundred fourteen (4,514) feet more or less, to a point in the extension of the southerly limit of an existing Business Zone located at the southeasterly corner of Geraldine Street and Hathaway Road;

Thence northeasterly in the southerly limit of said existing Business Zone, a distance of two hundred fifty (250) feet more or less, to the southeasterly corner thereof;

Thence northwesterly in the easterly limit of said existing Business Zone, and continuing across Hathaway Road in the easterly limit of a second existing Business Zone located on the north side of Hathaway Road, adjacent to the New Bedford-Dartmouth Town Line, a distance of six hundred (600) feet more or less, to the northeasterly corner thereof;

Thence southwesterly in the northerly limit of said second existing Business Zone, a distance of three hundred thirty (330) feet more or less, to its point of intersection with the New Bedford-Dartmouth Town Line;

Thence northwesterly in said New Bedford-Dartmouth Town Line, a distance of one thousand nine hundred and thirty (1,930) feet more or less, to the point of beginning, exempting therefrom all accepted streets and ways;

All of which is now zoned as Residence B, be reclassified and zoned Residence A;

All as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, March 13, 1975

Motion to amend lost — Yeas 4, Nays 7
ELLEN M. GAUGHAN, City Clerk

Passed to a second reading — Yeas 10, Nays 0
ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 27, 1975

Motion to amend lost — Yeas 3, Nays 7
ELLEN M. GAUGHAN, City Clerk

Passed to be ordained — Yeas 8, Nays 2
ELLEN M. GAUGHAN, City Clerk

Rule 40 Waived — Yeas 8, Nays 2
ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 28, 1975
ELLEN M. GAUGHAN, City Clerk

Approved by the Mayor March 31, 1975
JOHN A. MARKEY, Mayor

A true copy, attest: DAVID R. NELSON, City Clerk

WRITTEN MOTION — Councillor Frates

That all the necessary departments be notified that all the Residence B Property in the area extending from the Dartmouth Town Line easterly to Lantern Lane and from Route I-195 southerly to a line north of Kempton Street has been rezoned to Residence A. This rezoning is now in effect as a result of a dismissal by the court of a court case involving this particular rezoning.

IN CITY COUNCIL, September 28, 1978

Adopted on a voice vote DAVID R. NELSON, City Clerk

Presented to the Mayor for approval October 2, 1978
DAVID R. NELSON, City Clerk

Approved by the Mayor October 3, 1978
JOHN A. MARKEY, Mayor

A true copy, attest: DAVID R. NELSON, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Eight

AN ORDINANCE

AMENDING SECTION 14-131 OF THE CITY CODE PERTAINING TO LOITERING OR LOAFING ON STREETS AND SIDEWALKS

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. Chapter 1 of Title 14 of the Code of the City of New Bedford is hereby amended by adding the following paragraphs to Section 14-131.

It shall be unlawful for any person to consume any alcoholic beverage on any public way or any way to which the public has right of access or on any sidewalk appurtenant thereto within the City of New Bedford.

Whoever violates the provisions of this ordinance shall be subject to a fine not exceeding two hundred dollars.

For the purposes of this ordinance, "Alcoholic Beverage" is defined as any liquid intended for human consumption as a beverage and containing one-half of one percent or more of alcohol by volume at sixty degrees Farenheit.

IN CITY COUNCIL, July 20, 1978

Passed to second reading DAVID R. NELSON, City Clerk

IN CITY COUNCIL, September 28, 1978

Passed to be ordained — Yeas 11, Nays 0
DAVID R. NELSON, City Clerk

Presented to the Mayor for approval October 2, 1978
DAVID R. NELSON, City Clerk

Approved by the Mayor October 3, 1978
JOHN A. MARKEY, Mayor

A true copy, attest DAVID R. NELSON, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Eight

AN ORDINANCE

FURTHER AMENDING SECTION 14-131 OF THE CITY CODE PERTAINING TO LOITERING OR LOAFING ON STREETS AND SIDEWALKS

Be it ordained by the City Council of the City of New Bedford as follows:—

Section 1. Chapter 1 of Title 14 of the Code of the City of New Bedford is hereby amended by striking the words, "any public way or any way" and by substituting the words, "any area or way."

IN CITY COUNCIL, September 28, 1978

Passed to be ordained — Yeas 11, Nays 0
DAVID R. NELSON, City Clerk

Presented to the Mayor for approval October 2, 1978
DAVID R. NELSON, City Clerk

Approved by the Mayor October 3, 1978
JOHN A. MARKEY, Mayor

A true copy, attest DAVID R. NELSON, City Clerk

ZONING CHANGE NO. 140

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Eight

AN ORDINANCE

Changing the zoning classification of property bounded by MAXFIELD, PURCHASE and PLEASANT STREETS, from Residence C to BUSINESS. (URBAN RENEWAL, PARCEL 9)

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described as follows:

Beginning at the point of intersection of the relocated easterly line of Pleasant Street and the relocated southerly line of Maxfield Street;

Thence easterly in the relocated southerly line of said Maxfield Street, a distance of one hundred fifty-seven and 08/100 (157.08) feet to a point of curvature;

Thence southeasterly in a curved line convex to the northeast, a distance of forty and 23/100 (40.23) feet to a point in the westerly line of Relocated Purchase Street;

Thence southwesterly in the westerly line of said Relocated Purchase Street, a distance of three hundred three and 99/100 (303.99) feet to a point;

Thence westerly in a straight line parallel to the southerly line of Hillman Street Extended, a distance of twenty-two and 07/100 (22.07) feet to a point in the relocated easterly line of Pleasant Street;

Thence northerly in the relocated easterly line of said Pleasant Street, a distance of two hundred eighty-two and 93/100 (282.93) feet to the point of beginning;

All of which is now zoned as Residence C, be reclassified and zoned Business;

All as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, October 27, 1978

Passed to a second reading DAVID R. NELSON, City Clerk

IN CITY COUNCIL, November 9, 1978

Passed to be ordained — Yeas 11, Nays 0
DAVID R. NELSON, City Clerk

Presented to the Mayor for approval November 14, 1978
DAVID R. NELSON, City Clerk

Approved by the Mayor November 15, 1978
JOHN A. MARKEY, Mayor

A true copy, attest: JANICE A. DAVIDIAN, City Clerk

ZONING CHANGE NO. 142

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Eight

AN ORDINANCE

Extending the Business Zone of property at the southeast corner of ACUSHNET AVENUE and HARWICH STREET, easterly on HARWICH STREET, to the depth of the lot.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bouded and described, as follows:

Beginning at the point of intersection of the easterly line of Acushnet Avenue and the southerly line of Harwich Street;

Thence easterly in the southerly line of Harwich Street, a distance of two hundred sixty-four and 21/100 (264.21) feet to a point in the westerly line of land, now or formerly belonging to New Bedford Institution for Savings;

Thence southerly in the the westerly line of said land, a distance of eighty-seven and 40/100 (87.40) feet to a point in the southerly line of said land;

Thence easterly in the southerly line of said land, a distance of forty-five (45.00) feet to a point in the easterly line of said land;

Thence northerly in the easterly line of said land, a distance of eighty-seven and 40/100 (87.40) feet to a point in the southerly line of Harwich Street;

Thence easterly in the southerly line of Harwich Street, a distance of seventy-five (75) feet to a point in the westerly line of land, now or formerly belonging to Norman J. Noriega;

Thence southerly in the westerly line of said land, a distance of eighty-seven and 40/100 (87.40) feet to a point in the southerly line of said land.

Thence easterly in the southerly line of said land, a distance of forty (40) feet to the northeasterly corner of the lot herein being described;

Thence southerly in the easterly line of said lot being described, a distance of two hundred twenty-four and 63/100 (224.63) feet to the southeasterly corner thereof;

Thence westerly in the southerly line of said lot being described, a distance of four hundred forty-three and 43/100 (443.43) feet to a point in the easterly line of land, now or formerly belonging to Southeastern Bank and Trust Company;

Thence northerly in the easterly line of said land, a distance of ninety (90) feet to a point in the northerly line of said land;

Thence westerly in the northerly line of said land, a distance of one hundred (100) feet to a point in the easterly line of Acushnet Avenue;

Thence northerly in the easterly line of Acushnet Avenue, a distance of two hundred sixteen and 10/100 (216.10) feet to the point of beginning;

Exempting therefrom such portion of the lot herein described as is already zoned "Business" along Acushnet Avenue for a depth of eighty (80) feet;

All of which is now zoned as Residence B, be reclassified and zoned Business;

All as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, December 14, 1978

Passed to second reading JANICE A. DAVIDIAN, City Clerk

IN CITY COUNCIL, December 28, 1978

Passed to be ordained — Yeas 10, Nays 0
JANICE A. DAVIDIAN, City Clerk

Presented to the Mayor for approval January 2, 1979
JANICE A. DAVIDIAN, City Clerk

Approved by the Mayor January 3, 1979
JOHN A. MARKEY, Mayor

A true copy, attest: JANICE A. DAVIDIAN, City Clerk